Treasurer's Book

Treasurers Account
Salem Preparative Meeting
1823-1880

Salem Preparative
Men
Women Treasurer's Account
1823 — 1880
YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

- Contents -

Salem Preparative Meeting's account with Salem Monthly Meeting

Treasuer's account 1823- 1880.

Reverse

Record of Salem Preparative Meeting held 9 mo. 1832 relative to Legacy of Alice Needham or the "School Fund"

Statement of subscription for building a stone fence to enclose the Burying Ground in Salem - 1854

cost - $1179.00

Expense account of erecting New Meeting House &c in 1832

Paid Ichabod Tucker "Deed of Land"

$ 252.50

Salem Monthly Meeting in Acct with the Preparitive Meeting

1823

Paid Isaac Bassett Jr for Receipt
to make up 150 as ordered — 22.50

Micaj. H. Collins Bill — 5.79

do wm E Hatchers Order to
Ste Meeder — 50.

Step. & Chase for yearly Meet.
Stocks — 30.—

Isaac Bassett for Receipt — 50.—

Isaac Bassett Order to S. Meeder 22.—

Isaac Bassett Balance — 34.39

$192.18

1824

4mo 15 Isaac Bassett for Receipt 50.—

Paid Wm E Hatcher Bill — 30.77

Sep Shove by Order by
Order of I. Bassett — 18.—

1825

5-1 Isaac Bassett Order
to Abijah Chase — 156.23

$250.00

1825

5-12 paid I. Bassett Order to
Wm E Hatcher — 97.84

Order I Meeder — 75.—

1826

6mo 2 Cash for Receipt — 50.—

11-12 Isaac Bassett Order to
Abijah Chase — 73.15

Wm E Hatcher Bill for Room 5.72

$301.71

1823

by amount due to make up
the Preparitive Meet proportion 22.50

6mo

by amount of Salem Preparitive
Meeting proportion as directed

$192.18

by amount of Preparitive Meet
Half of 500 as Ordered to be
Paid Monthly Meeting — 250.00

by amount of Preparitive Proportion
as Ordered — 250.—

Balance Charged New Acct 54.71

$307.71

Over

Salem Monthly Meeting in Acct with Preparative Mtg

1826
7-28 Balance Old Acc — 51.71
9 12 Cash Isaac Bassett for Rect 98.29
$150.00

1826
4-26 Isaac Bassett Order to Stephen Meeder — 102.00
Jacob Peabody Bill — 9.35
11-27 Stephen Meeder — 40.00
1829
1-17 Isaac Bassett Order to Wm E. Hacker — 34.75
1-5 do Order to A. Chase — 94.85
2-7 do Order to A. Chase 40.52
321.47
10-5 Paid S. Meeder for Rect 50.—
12-1 Ditto do do — 19.33
Joana Bassett Order to Abigah Chase — 47.75
1830
3-4 Isaac Bassett for Rect 82.92
29 Abigal Nichols for H. Pope 11.—
7-10 Paid S. Meeder for Bill up to June 1 1830 — 42.—
1831
2-15 Isaac Bassett Rect to E. Newhall — 50.—
do A. Chases Bill — 50.—
3-20 do Isaac Bassett for Rect to make up 200 this Mtgs Proportion — 7.—
$681.47

1831
12-15 Paid Charles Chase for his Receipt — 75.00
1832
3-5 Paid Isaac Bassets Order to Abigah Chase — 40.00
Jona A. Nichols for Rect 85.00
208.00

1826
11-12 by Preparative Meeting Proportion as ordered — 150.—

1827 by amount Order as Settled by Committee for 1828 200.—

1829 2 mo 27 by amount as Order to be Paid — 281.47

1830 by Amount as directed to be Paid Monthly Meeting 200.—
$681.47

by amount of Salem Preparative Proportion 1832 — 200.—

Dr Salem Monthly Meeting in Acct with Salem Pm Mo[nthly] Mt[g]

1833 by Proportion of Expenses 1833 — 250.

1834 by Proportion to Pay — 250.
by Order —

Brought down 250.00

1836 by Proportion to Pay 200.00

1837 by Proportion to Pay — 200.00

1838 by Proportion to Pay — 240.00

1839 by Proportion to Pay — 200.00

1840 & 41 by Proportion — 200.00

1838 Wm Bassett Treasr Rept for 1833 by Proportion of Expenses — 250.00

1834 Paid L. Meeden Bill — 69.33
Paid Stanley Smith & Stanley to Elijah Chase — 45.00
1835 3mo 11th Paid Wm Bassett for Rent — 135.67
$250.00

1837 3mo 4 Paid Wm H Chase Wm Bassett Order — 200.00

1837 7mo 4 Sheldon Meader — 88.33
Cash recd for Mt Holly 4.00
9mo 29 Wm Bassett — 50.
1838 3 Wm Bassetts Order to Elijah Chase — 35.
ditto do to Wm H. Chase 22.67
$200.00

9mo 22 Paid Sam Bayne — 100.00
Postage — .10
1839 3mo 11 Wm Bassetts Order to Elijah Chase — 60.00
Paid by Wm H. Chase — 80.00
240.10

Paid by Abby Chase — 65.00
Do by Wm H. Chase — 135.00
200.00

Paid Wm H Chase — 200.00

Over

Salem Monthly Meeting with Prudential C...

1841 & 1842

1843 — 1842

3rd mo 4. Paid by Wm H. Chase 200.80

1843 " Pay Wm H. Chase 200.—

1844

Paid for Abram Osborn's Family — 24.87

Jn° Buston Funeral Expenses — 5.83

Printing Bills for Notices of Meetings 2.50 / 11.20

Paid S. H. Chase Balance Proportion for 1844 368.80 / 180.00

Paid for Recording Deed 180.09

Paid Jon° Nichols as Overseer of Poor 10.00

1848 3mo Paid Wm H. Chase for Poor 55.—

Cash to S. H. Chase — 135 / 200.00

1843 — 1842

by Proportion to Pay — 200.00

1843 Proportion — 200.—

1844 Proportion 180.—

by Proportions Payable 2nd mo 1845 — 180.—

by Proportions for 1845 — 1846 200.—

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Salem Fire Societies Meeting in Acct with Treasurer B

Dr

Recd of Caleb Buffum Treasurer of the Salem Fire Societies

Date		
1819	10 -	1
1819	10 -	1
1818	7 -	10
1821	12 -	8
1821	6 -	1
1822	3 -	21

Cash Received at same time

Buffum 2 mo 10 1823 Meeting

Agency

Ezra Collins & Wm Shove	310. 31
John Pratt & Moses Breed	148. 73
[illegible]	[illegible]
Ezra Collins	131. 92
Edmund Southwick	100. —
Wm Dean	100.
	$ 985. 84
	81 58
	1067. 42

Cr

1823

2 mo 10	by Cash of Caleb Buffum	82. 59
27	Cash Subscription for Hose	3. —
6 7	Interest Wm Dean	9. 60
7 10	Interest James Breed & Co	8. 09
11 17	Collection of Nath Watson	119. 50
	dito of Dea Chase	40. —
	do of St A Chase	5. —
	do of Nathan 3 & Johnson 1	4. —
25	Received Wm Deans Note	166. 50
12 25	Interest James Breed & Co	8. 09
	Subscription Josh Rose	2. —
	Bequest Benja Goodhue	55. —
	Interest Ezra Collins	44. 53

1823

2 12	Paid Amos Bassett for Rent & Balance Salem part of $150	22. 50
4 22	Stephen Meeden for Receipt	50. —
	Nath Colins Bill	5. 79
	mending windows	20
6 12	Paid Jenks, meetings stock	30.
8 26	Isaac Bassett for receipt	50. —
11 8	Saml Johnson Bill	12. 50
	Nath Whatson Load wood	4. 65
	St. Meeden & Russell Order	22. 00
	Nath Whatson Load wood	3. 20
1824		
1 6	Steph Nichols wood & Sawing	4. 88
10	Paid for Cleaning Stove Funnells	75
24	Expenses for Mett Marblehead	3. —
	St A Chase Expenses Isaac Stetson	4. 25

1824	Wm & Hackett Bill Lumber	1 " 92
June 30	Balance Cr in New Acct.	215.64
		330 " 26
		546 " 90

	Amount by Mer[ch]ts Treasury	34 " 39
June 4	Lent S. Varney & Jo Paxton per Note on Interest	400 " —
		434 " 39
	Balance Cr in New Acct.	44 " 62
		479 " 01
Aug. 4	15 Paid Isaac Bassett's Receipt	50 " —
8	12 Paid Smith's Notice Meeting	1 " —
	12 Paid Ward & Lansing	8 " 42
	14 Lord's House Bills	10 " —
	Jesse Shaw Bills	12 " 30
	Sam[l] Johnson Bills	80
	David Buffum "	
	Wm & Hackett Bills	30 . 77
	Ephraim Robbins Funerals	4 " 50
	Abr[m] Watson Bills	9 " 45
	Isaac Bassett's Order to A. Close	156 . 23
		286 . 67
1825 June	27th	239 " 47
		526 " 14
	12 Isaac Bassett Order to Wm & Hackett	97 " 84
	11 3[d] S. B. Johnson Bills	12 " 12
	12 1 I. Bassett Order to S. Meader	75 " —
	Wm & Parsons Bill Pasture	3 "
	Expenses on Mer[ch]ts House	3 " 75
	Over	191 " 71

		546 " 90
1824 June 30	Balance in Treasury	330 " 26
2	7 Income of Pasture	40 " —
3	1 S. Southwick Note	108 " 75
		479 " 01
Aug. 3	5 by Balance in Treasury	44 " 62
	Amount of Collection for 1824	303 " —
	ditto Sam[l] Johnson do	2 " —
1825 June	27 Assignees for E Collins Note	136 . 52
	Income of Pasture	40 " —
		526 " 14
1825 June	27 Balance in Treasury	239 " 47
Oct.	6 Interest Burt & Varney's Note	24 " —
	Subscribers for Johnson	2 " —
1826	Income of Pasture	40 " —
March	3 Do for Goodlue	10 " —
	Do for James Powell & Co Note	154 44
	" for James Powell & Co Note	26 . 75
April	4 Interest John Pratt	3 93
	Collection for 1825 W. E. H.	153 . 59
		865 59

Salem Preparative Meeting in Acct with Treasurer

1826			1826		
	Amount Brought Over	191.71		Amount Brought Over	650.59
	Printg Notices meeting	1.00			
6. 27	Isaac Bassett for Receipt	50.00			
	Cash Loned Monthly Meetg	250.—			
	Expense Clearg Meetg Ho	7.50			
	Daniel Buffum a Bill	1.75			
		501.96			
	Balance Cr New Acc	148.63			
		£650.59			£650.59
1826			8mo		
8mo 8	Wm E. Hacker Bill to Mo. Meet	5.72		Balance in Treasurey	148.63
	Fixing stove	1.—		To Buxton for Pasture	40.—
	E. Fox Cash for Grocerys	3.50		2 mon Interest on N.d B. Note	48
	Sam'l B. Johnson	19.42	1827		
11. 12	Isaac Carder to ct. Chase	73.15	4. 20	Interest of S. Shove	58.14
29	Nath'l Watson. Wood	13.92	11. 20	Contributions from women	6.12
1827			12. 15	Amount of Subscriptions Received	
jan 9	D. Buffum Bill	3.23		by Wm E. Hacker	153.—
	D. Hunt Bill	3.17			
5mo	D. Buffum Mend fence	.58			£453.95
	Sam'l B. Johnson Bill	22.—			
11 13					
12. 7	Balance to 150 Paid Isaac Bassett per receipt	98.29			
	Wm E. Hacker Bill	93.20			
		337.18			
	Balance Cr New Acc	116.77			
		453.95			

1827

12-20 Daniel Hammond Bill 10.22

Wm H. Chase - Bill —— —— 7.33

1828 David Boffum Bill — — 69.92

4-26 Isaac Bassett Order Meeder 102.00

Jacob Peabody Bill —— — 9.35

7-30 Sam[l] Johnson Bill ~~Balance~~ 12.00
to Nov[r] 12 1828 ——

11 27 Stephen Meeder Order — 40.00

1829 1[mo] 17 Isaac Bassett Order to Wm E Hatheway — 34.75

20 Wm E Hatheway Bill Home shed - 153.97

David Boffums Bill do — 137.71

4-5 Sam[l] Johnson Half pew bill 6.—

10-5 Stephen Meeder Jr Receipt - 50.—

do do Balance to 11[mo] 21 19.33

1830 2-1 Abijah Chase Bill — — 26.55

Isaac Bassett Order A. Chase - 94.85

do - do — do — 40.52

$816 50

Cash do D. Boffum — 290.40

1106.90

Funds in the Treasury belonging to Proprietors Meeting — 2[mo] 3[d] 1830

148.73 Note of Pratt & Mitchell

400.00 S. Varney & Jo Burton

290.00 D Boffum

$838.73

1827

12-15 Balance in Treasury — 116.77

1828

Cash of Jona Shute for Squires Shute Note —— 381.57

1829

Jan[y] 17 of Wm E Hatheway for Subscribtion on Bank —— 155.00

Joseph Burston Rec Pasture 40.

A. Chase Selectm — 35.—

do D. Chase do 30.—

do Saml Bachelder do 3.—

7-18 Interest on Varney & Burston Note 46.—

10-1 Cash of Mount Vernon Mills for Cash Loaned — 297.62

1106.90

1106.90

2[mo] 3[d] 1830

Then Examined by Wm E. Hatheway & David Boffum — & Counted

Salem Portsmouth & Concord R. R. Co. in Account with Treasurer

1830

2nd 12 Isaac Cowen, Abijah Chase 117.04
Advertising Charged — 69.33 +v 47.75

3- 4 Isaac Bassett for Receipt — +v 82.92

24 Abigail Nichols for W. Pope — +v 11.—
— v 6.00

4- 22 Sam'l Johnson — — v 42.00

7- 10 Stephen Meeden Bill — +v 6.00

11- 1 Sam'l Johnson — — v 13.00

12- 14 George S. Johnson — — v 23.86

1831

1mo 18 D. Buffum Bill — +v 50.00

3- 20 Isaac Bassett for Receipt — +v 7.00

Ditto — do Balance — +v 50.00

Abijah Chase Bill — 341.53

4mo 4 Paid Abijah Chase Bill for Land & Sheds — 426.82

768.35

Wm E. Hathorn Bill — 71.67

840.02

1831

4mo 4 to Balance from Opposite Page 164.40

5mo Paid Sam'l Johnson — — 6.00

Cr

1830

3- 4 by Cash in hand of Subscription — 76.00

do of Sam'l S. Johnston — 2.00

do of James Buffum do — 34.00

do of Josh'a Buxton do — 45.—

10 1 Interest of John Pratt — 44.60

Subscription Paul Buxton — 3.00

do Edmund Needham — 3.00

do P & A. Chase — 60.—

267.60

by Cash amount of David Buffum Note — 307.82

by use of Pasture for two years 1828. & 29 — 80.—

by Subscription Wm E Hathorn — 20

675.42

1831

4mo 4 by balance due Treasurer & Charged in New acct — 164.60

$ 840.02

4mo 4th 1831 Examined & found Correct

E Hathorn

David Buffum

Salem Monthly Meeting to Elijah Chase Dr

1880

11mo 19 To Cash paid for Land for deed ——— 334.00

To do charges recording & examining ——— 1.75

To do paid for moving Racks ——— 12.00

To do for Spikes ——— 0.70

To do paid Enoch Page Sundry bill 45.25

To do Yalez Smith Carpenter do 15.82

To do for Racks for underpinning ——— 1.50

To do Carting Lumber ——— 1.35

$422.37

The above bill approved by us Enoch Page, Stephen Richards Committee

3mo 7 To Cash paid for Cleaning M House ——— 10.00

11mo To do for shelf Board made & Sawing ——— 3.00

To do paid for Brooms & Bancshes ——— 1.45

$426.82

Received Payment from the Treasurer

Elijah Chase

Salem July 7th 1832 — For value received I promise Ichabod Tucker, to pay to him or his order the sum of two hundred and fifty dollars in four months from this date, with interest after, it being for the purchase of a lot of land in Salem for the use of the Overseers of Salem monthly meeting —

Elijah Chase

$250.00 Witness.

Ellwood Chase

250.00
2.50
$252.50

John Tuckerman

252 50

6mo	Paid Saml Johnson in full	1.50
11mo	Paid John Bell	4.50
12mo	Mounthly Meets Treasurer	75.00
1832 jan	Buffums Bill	19.30
	mounthly meets Order to Elijah Chase	40.00
	do to Jona Nichols	85.—
	Richard Austins Bill	0.50
11mo	Lead of Wood & Sawing	10.45
		406.65
1833 jan	Balance in Treasury	28.09
		434.74

	Paid Mounthly Treasurer for 1832	250.00
	with Stephen Meeder up to 6mo 11st 1833 Charge Mo Meets	69.82
	Paid for Scool Books to A. G. Chase Charge to Scool Fund & Charge School fund	5.—
	Building Committe Bill for Lott of Land & moveing old & Erecting a New House with Sheds. Fences &c &c See acc	4819.55
	Carried Over	$5144.37

1831 4mo	amount of Subscribtion Recivd at Meeting House	162.00
11mo	Order of Wm H. Chase to Collector	98.25
	" Abijah Chase	60.—
	" Philip Chase	50.—
	" David Buffum	16.—
1832 jan	of Wm E. Hacker in come of Pasture for 1831	48.49
		434.74

1833 1mo	Balance in Treasury	28.09
	Recivd of Jona Nichols Part of School fund 1160	
	" of Wm E. Hacker 36	
	" of Saml Fowler 36	1238.—
	Baxton & Varney Note	492.—
	John Pratts Note & Interest	171.40
	Rent of Pasture for 1832 from mounthly Meets	60.—
	Half of Boston fund	1296.44
	Proceeds of Old Meet House	106.01
	Carried Over	3391.94

Salem Preparative Meeting in Acct with Treasurer &c

	Amount Brought Over	5144.37	
	Paid for fine matches	50	
1833 9mo	Paid C. Parker 2 feet wood	1.87	
	Load of wood	8.80	
	Abijah Chases Bill	8.71	
		5164.25	

By Amount Brought over		3391.94
By Amount Recived for Subscribtion See list of Subscribers		1502.37
		4894.31
1833 12mo Balance due Treasurer & Charged in New Acct		269.94
		5164.25

1833 12mo Balance due from opposite Page	269.94	
Paid D. Hawkes Bill Coal	4.42	
	274.36	

Recived of Daniel Buffum for his Note to the credit of Needham School fund 4mo 4th 1833		241.22
Balance due Treasurer		33.14
		274.36

12mo 26 Balance Due this day	33.14	
Paid on the Opposite Page Bills	1.00	
D. Buffums Bill	4.62	
1834 Paid S Meeder Bill & Charge - The same to Mouth & Me	69.33	Balance Mo. Meeting Treasurer
12mo 1 Paid Thos Nichols School Bill & Charged School fund	78.32	Charge Sch. fund & Salem
1835 1mo 16 Paid James Courtney Bills	16.39	
Note for Sidney Cullen & Setting Trees	4.25	

12 Month 26th 1835

Examined & found correct

Wm H Close

Jonathan Nichols

Committee

23 Paid H. Nelson Bills
horse & Chaise } — 5.00

21 95
88.75
17.
$300 70

Paid School fund Interest due
1st mo 1st 1835
& Co School fund } 88.75

389 45

Paid Wm Bassett for Rent of the
Balance due Plaintiff Mich 1834 } 135.67
Settled A. Chase & Charged price & Mich
year 2 Meeks Stock } 45.00

570.12
1.

6mo 11 Paid B. Hawkes Bill & Cole 10.18
" Paid J. Buffum Bill — 6.27
1836 Jan 1st By J. Nichols School fund & Co 79.91

Paid School Fund one years
Interest due 1st mo 1 1836 to } 88.75
Co of School fund

$756.23

Carried forward

1834
2 mo by Subscription Rents

J. Easton Shove	12		
" Hannah Shove	6		
" Paul Buxton	8		
" Enoch Page	10		
" Edmund Gove	5		41.00
" Elijah Chase			90.00
" Philip Chase			70.00
" Stephen Nichols	20		
Caleb Buffum	5	of Jona Nichols	
Solomon Vanney	12		
Jona Nichols	40		
Edwd Nichols	12		84.00
Jona Northey	5		
Trouble Nichols	5		10.
D. Buffum	15		15.00
John Buxton Jun	8		
Jona Buxton	5	of Jona Buxton	315.00
Jona Buxton Jun	5		
Daniel Buxton	2		48
P.J. Buxton	2		
Josha Buxton	12		
Daniels Osborn	10		
David Osborn	4		

363

by amount Paid Jona Nichols
School Bills & Charged School fund 78.32
by amount Paid L. H. Chase &c 441.32
Charged School fund 5.00
" Rent of Lucretia Rent — 10.00
1836 Jan 1st " " Adams 10
" 12 " of Jona Nichols amount Paid for Horse & Cows & Charged 5
441.32

Salem Quarterly Meeting in Acct with Treasurers

1836
1st mo To amount Brought forward 756 23

Paid Abijah Chases Bill 39 82

796 05

1836
1st mo By amount Brought forward 471 32

Received of A. Chase his Collections
Viz Wm Forry -- 10
Wm A. Chase 25
Dan'l Dennett Jun 3
Samuel Preston 1
Simmons Needham 5
Tamson Forry -- 10
Wm Goboon for Pasturage 50

104 00

575 32

1835
12mo By amount Paid Jonathan Nichols 79 21

By Charged School Fund 141 52

By Balance 796 05

796 05

1836
2mo 26 J. Balance $141 52

Salem 2 Mo 26. 1836

Examined and found correct

David Buffum
Wm H Chase
Committee

To Gross

Rented the Old meeting House to
Eastes for five years he to make all repairs at his
own Expence & to Pay $6.25 for Quarter rent to Commence
9mo 10. 1836

By Amount of D. Buffum Jun'r
collected of E. Preston 3 00

Paid Monthly Meet[g] Treasurers
for 1835 for Rent — 250.00
Farthingham & Crosby for Stove — 27.50

419.02

mo 12 26 Paid Blake John Eaton Levering } 2.00
1837 dirt in Sheds —
mo 1 6 Daniel Buffum Bill — 2.25
Hannah Pope & Chases Order } 78.00
Past Interest Stove Fund —
2mo 10 Abijah Chase Bills — 48.39
with Chases Bill — 1.54

551.20

Carried to Next Page

1836 3mo 11 Received five
Subscribers Viz
of Abijah Chase — 150.—
Philip Chase — 120
Wm H. Chase — 40
St A. Chase — 20
Jona Nichols — 50
Josh a Buxton — — 20
of Wm H. Chase Viz 403.00
Wm Chase — 10.
Stephen Nichols — 25.
Caleb Buffum — 8.
David Buffum 25.
Daniel Brown 20.
Isaac Winslow 25.
Abner Chase — 2.
mo Ezra Northey — 8 — 123.00
9 17 Rent of E. Easties — — 20.00
12 15 Rented for Grass — — 2.00
1837
2mo 10 Rent of Pasture — 45.00
of Wm H. Chase Subscription
Hannah Shove 12 — — 12.00
Abigail Smith — — 10.
Sol Varney 25. Sol Nichols 35. 60.
Easter Shove 25. Wm Frost 10 " 35.
Jona Buxton 5 Abbie Gardner 8. 13.
Daniel Buxton 2 Paul Buxton 10 — 12
John Buxton Jr 4 D. Needham 10 14
Daniel Osborn — 6

755

1837
9mo To Amount Brought Over 551.20

To Balance 217.80

$768.00

Brought Over — 755.00

Wm H. Chase Collection
of Lewis Roberts — 8.00
Lesley Dunn — 3.00
Hannah Baxter — 2

$768.00

1837
9mo 27 To Balance $217.80
of Thos Nichols Balance 5.00
232.80

Examined and found correct — on behalf of the committee

Wm H Chase

1837
9mo 27 By Balance Pr Acct 22.05
Rec'd of Dan'l Osborn for Rent of field in Butter Ground 5.00
1838 1mo 25 of Jona Spencer Subscription by S. H. Chase — 15.00
2 6 of Josh'a Baxter the following Subscription
of Jon'a Baxter — 5
Jon'a Baxter Jun 5
John Baxter — 3
John Baxter Jr 5
Josh'a Baxter 8

9mo 27 St. A. Chase Trustee of School Fund Balance of Int' to 1mo 1838 10.75
to Treas. Monthly Meet'g 200
210.75

Balance to Cr New Acct. 22.05
232.80

1837
9mo 5 Stephen Meeder Bill — 88.38
11 27 J. N. Paffoon Rent 50.00
Order
S. H. Chase for Interest to 1mo 1838 of School Fund 88.75
Observers Chase Monthly Meet'g 11.00
Paid Wm Baxter Order on S. H. Chase 35.
Bal. Balance to New Acct (200) — 22.67
Paid Abijah Chase Bill — 54.38

343 13

To Pair Stetson & Comm. Agent
of School Fund U. S. Loan Note
Secured by Mortgage dated 5th mo / 1838
on Interest given — — — $ 1000.
dittо Interest on 1479.22 from
1st mo / 1838 to 6th mo / being 5 mos } — 36.97
dittо Cash Balance due the School
fund — } 479.22

Paid Abijah Chase for Dea Nicholls — 2.00
ditto " Jno Nicholls Bill — 2.00
ditto " J. F. Burton Bill — 12 50
Paid Jon Nicholls Bill — 1875 82
4.00
1879 82

To Balance carried
to new a/c — $ 46.85
1925 67

Amesbury 1838
We have examined the
accounts of the Treasurer
and find them to be
correctly cast and well
vouched. on behalf of the
Committee Wm H Chase
$1925 67

Chas Buxton — 1.50
Chas Osborne 10
Edward Buxton 2
of Wm H. Chase the
for Leaving Subscription,
Esther Shove — 15
Hannah Shove — 10
Dona Nichols — 25
Wm Frye — — — 5
Stephen Nichols — 8
Jehd Nichols — 15
Soloman Berry — 8
Moses Winslow — 20
Josiah Osborn — 3
Paul Buxton — 5
S. A. Chase — 15
Wm H. Chase — 20
Wm Chase — 5
Enoch Page — 5
Nathan Page Jr — 3
Edmund Worcester 5
Daniel Bosworth 10
Abijah Chase 30
Philip Chase 35
177.-
39 50
8 1/2 55
65 00
323 55

Abijah Chase for Sale of Pasturage including
Interest to 6th mo / 1838 } 1598.12
1921 67
Ezra Worthley — 3
Hoyt & Bacon — 1
4.00
$1925 67

Salem Poorhouse in a/c with Treasurer Cr

1838

11 mo 22	Sam. S. Boyd's Rect to Monthly Mo's	100 00	
12 mo 13	Postage Monthly Mo's	10	
2 - 25	Wm Chase's Bill	4 67	
3 mo 6	Abijah Chase Bill	41 01	
"	Abijah Chase Wm Passon Order	60 00	
		2 00	
		2 50	
1839 9 mo 5	Rob. Chapman's Bill		
3 mo 10	Paid Monthly Mo's to Wm H. Chase	80 00	
1840 1 mo	March Lord's Bill	290 48	
		1 67	
	Abijah Chase Bill	61 67	
	Abijah Chase Yearly	65	
	Wm H. Chase	135 200 00	
		553 82	
	Wm H. Chase for Matts	1 75	
		555 57	
	Balance to Overseers a/c	52 28	
		607 85	

Carried Down to next Page

1838

1 mo 3	By Balance Brought Over	$ 45 85
1839 mo 2	By Rec'd of Jon'a Nichols Salem Town	
	of Peter Shores	10
	Hannah Shores	7
	Stephen Nichols	5
	Wm Frey	5
	Jon'a Nichols	20
	Caleb Buffum	3
		50 00
12 mo	Recd of Wm H. Chase	
	Peh'd Nichols	12
	John Buxton	2
	Dan'l Buxton	2
	Ezra Gove	1
	Tom's Hustler	1
	Dan'l Buxton	3
	Dan'l Buxton Jun	0 50
	Josh'a Buxton	7
	Jon'a Buxton	2
	Daniel Osgood	2
	William Page	2
	Wm Chase	5
	Dan'l Buffum	7
	Sal'r Varney	3
	Enoch Page	3
	Joseph Nichols	3
	Ez'r Roberts	1
	Wm H. Chase	15
		2
		73 50

169 " 35

Philip Chase — 35
Abijah Chase 1840 30
Stut Chase for 2 years 33
Wm Chase — 6
Abijah Chase for 1839-35
Philip Chase — 40

348 35

from Wm H. Chase —

pmo 1840
Jona Nichols — 24
Ezk'l Nichols — 14
Stephen Nichols — 6
Easton Thorn — 12
Hannah Thorn — 8 " 50
John Buxton — 3
Ed. Buxton — 3
Joshua Buxton — 8
Jona Buxton — 5
Daniel Osborn — 10
David Osborn — 3
Matthias Page — 3
Isaac Newton — 18
Wm H. Chase — 18
Solomon Sunney — 7
Enoch Page — 5
Joseph Nichols — 3
John Buxton — 5

By Jon Tadel for Land 156 " 50 259 " 50
103 " 00
607 " 85

1841

1mo 4 by Balance for Settlement 52.28

of 1840 Wm H. Chase —
Wm. Page — 6
Ezekiel Roberts 2 8.00

Salisbury 1st Month 4th 1841

We have examined the account of the Treasurer and find them to be correctly cast and well vouched and the balance now in the hands of the Treasurer is Fifty two Dollars & 28/100

on behalf the committee
Wm H Chase

for 1841 1mo 4 by Wm H. Chase
Ezekiel Roberts — 2.
Elijah Chase — 25.
Ed Nichols — 15.
Daniel Osborn — 10.
Nathan Page — 3.
Francis Winslow — 18.
Wm Chase — 6.
Enoch Page — 5.
Joseph Nichols — 5.
Dan'a Buxton — 3. 9.00

1841 7mo 2 by Wm H. Chase 15.28
Jane Nichols 24.
Caleb Puffum 4
Thos Nichols — 6 34
186.28
Philip Chase — 30.—

2.16.28

1841
1mo 6 Daniel Puffums Bill — 13.23
E. Accounts for Coal — 11.72
3mo 4 Paid Wm H Chase for Minutes & Directory — 200.—

27 Paid Calvin Wheelers Bill — 12.00
1841 Ditto & Fullen Bill — 1.62
248 27
Oct 20 Wm. Hawkins Bill Cole — 14.95
Nov 3 Jno Hargraves Bill for Services
" Ropes &c — 24.50
" B. Cutter &c — 40.44
" Fullen — &c — 4.51 69 50
1842 Jan 5 S. Brewer for Work — 3.50
" Rec'd Martha Lowe's Bill — 2.82
26 Paid W. Chase Bill — 7.—
including Fullen Bill 53 53
392.67
Feb 28 Rec'd of H. Chase for March Mr. — 25.00
Apr 1843 467.67
Paid Fixing Fence Nov
B. Cutter " — 5.45
H. M Chapman — 7.75 20.95
Howard Mason — 8.
Isaac Buffum Bills — 7.94
496.56

Brought over 216.28
1842 June 6 Rec'd of Wm H. Chase
as Meeting for Subscriptions
as Patrons Nov —
From Abi Chase 25
" John Nichols 15
" Wm Chase 6
" Jno Watson 24 70
286.28

Rec'd of Capt Parker Burton Collr
as Assessors Nov —
" John Burton 4.
" John Burton Jr 5.
" Simeon Colston 2.
" Jno Burton Jr 4.
" Danl Burton 1.
" Nathan Page 3.
" Parker Burton 8.
" Seth Southwick 5.
" Danl Osborn 10. 42 00
328 28
1842 Dec 5 " of Jeremy Balcom 110.21
for Land
438.49
1843 June " of Jno Nichols
for wm C. Buffum 4. 10.00
" Jno Gray 6.
448 49

Carried to West Page

Dr Salem Preparative Mtg & Contrib Cr

1843 3mo 3 To amount from Back Page — 496.56

Paid Monthly Meeting by Wm H Chase 3mo 1842 — 20.00

Expenses Bible Printing — 2.46

Deduct 75 cts Chas 2mo 28 1842 Paid Wm H Chase — 699.02 / 75 cts

624.02

Balance in Treasurer 3mo 3 1843 — 9.41

633.43

We have examined the accounts of the Treasurer and find them correctly cast, and vouchers for each item. The balance in the Treasury is $9.41/100, in the hands of the Committee

Wm H Chase
Joshua Buxton

1843 3mo 3

By amount from Back Page — 448.49

Of Wm H. Chase as follows

Rebecca	Nichols	6.00
Esther	Hunt	12
Hannah	Thomas	8
Hester	Chase	20
Dan'l	Buffum	10
Enoch	Hoag	5
Joseph	Mitchell	5
Sol.	Sweezy	10
David	Osborn	4
Wm H.	Chase	18 from Assets
Do	Do	4

102.00

Balance of Dan'l Buffum's Last Assessment — 34.94

Wm H. Chase for 1841 — 18

Philip Chase — 30.00

633.43

1843 3mo 3 By Balance — 9.41

For Subscription for 1843 3mo of Philip Chase — 35.00

1843
6 mo 8 To Paid Stone & Whittlesey for Gravel — 10.00

B. Hawkes Cole Bill 17.42

D. Hammatt Mer. Bill 0.95

6 mo 12 Sam[l] Barron Bark 2.75

Paid women & Children 3.16
for Family of Abr[m] Osborn 2.87 mm

1844 E. Fallen Mill — 1.96

1 mo B. Hawkes Cole — 12.—

2 mo Paid James Stones Bill 8.17

Wm Chase Furniture &c 15.23

mo 2 1 Paid James Marston for 6 mo Care of Meet[g] House 10.00

Paid D Buxton Expenses to accompany a Friend to James Care of Meet[g] to 5 mo 1 5.83 mm

5.—

92.18

— over —

1843

James Marston Takes Charge of Meet[g] House 8 mo 1 for $20 pr Year & Finds Fuller Rents the Carpenter Shops from this date at 30 Dollars for 3 mths & agrees to mend Shingle & make all necessary repairs for 45 dollars & occupy the Shop for 18 Months from the same 44.41

of Joshua Buxton for Edmond Peckham 5.63

of Sam[l] H. Chase for Subscription 49.41

of Sundry Persons

Henry Chase — 3.—

Jonathan Nichols — 23

Jos D Nichols — 10

Stephen Nichols — 5

Solomon Davis — 12.—

Jos Nichols — 5

" David Osborn — 2

" Esther Shove — 12

" Hannah Shove — 8

" Jno Buxton — 3.

" Daniel Buxton — 1

Joshua Buxton — 8.—

John Buxton Jun[r] — 5

Jonathan Buxton Jun[r] — 5

Caleb Gal Southworth — 5

Sam[l] Osborn — 12.

Abijah Chase — 25

Stephen A Chase — 20

Wm Chase — 5.

Wm H. Chase — 20

Wm Gray — 6

Monthly Subscr[s] Treasurer 6.52 20.1.52

Overs 250.93

Salem Preparative Meeting Account

To amount Brought Over — 92.18
Paid Moses Tilly 1 M. H. by order of H. Chase 3mo 1843 — 200
Drawing H. Chase Lucky — 0.75
do Charge man M.g Mo. Meeting — 2.50
Paid Wm Cattle for W.H.C. — 6.52
301.95

Amount Brought Over — 250.93
Rent of Caleb Muffins — 4
" Daniel Muffins — 10
264.93
1844 5mo 1
Balance Charged Treasurer — 37.02
301.95

1844
5mo 1
Balance due the Treasurer 37.02

We have examined the above accounts of the Treasurer of the Preparative Meeting since 3d. month 3d. 1843 and find the same correctly cast and well vouched. — And the Balance due the Treasurer 5 mo. 1. 1844 is thirty seven dollars & two cents. —

Stephen A. Chase
Jonathan Nichols
Joshua Buxton

1844

5mo to Balance above — 37.02

to Benja Hawkes Cook — 18.50

11mo Sam'l Brown & Co's Bookbill — 3.25

Paid James Cox for taking Care of Farm of H Shaw 5 mo 1st to 11 mo 12th — 11.66

Paid D Osborn's Bill — 3.10

Jno T Hopper & Co Account — 11.77

1845 2mo Isaac Fallen Bill — 2.95

8 8.25

Paid S. & W. Chase for 1843 and Mar 1844 for 1844 on Each — 108.80 — 180.00

& Paid Mann's Bill — 11.20

268.25

To Paid S. & T. Chase for Rent for 1844 & 1845 — 180.00

Allowed Jas Nichols in Part of his Collectors & Clerks Mann'ts Bill — 10.77

459.02

we have Examined the Treasurers Account Upto this date & find the Same Correct & find the Balance due the Treasurer 3mo 14th 1845 one hundred & Thirteen dollars & 2 Cts $113.02

6 Calvin Bullock

David Osborn

Stephen A. Chase

1845

2mo Received of Joshua Buxton as Dollations Subscription Vol

Hannah Shaw	10	
Esther Shaw	15	
Abigail Smithwick	5	
Dan'l Osborn	13	
Nathan Page	3	
John Buxton	5	
John Buxton Jun'r	8	
Josh'a Buxton	10	
Dan'l Buxton	1	
Ed Buxton	2	
Jona Buxton	8	80.00
Elijah Chase	40	
Phil'p Chase	50	
Thos Chase	3	
Sol. Chase	25	
Rob't H. Chase	30	
Wm Chase	5	
Isaac Wrenthan	5	
Enoch Roberts	2	
Daniel Buffum	10	170
		250
Stephen Nichols	8	
Phil'p Nichols	15	
Jona Nichols	30	
Joseph H. Nichols	5	
Geo. L. Nichols	5	
Solomon Nunney	20	
Wm Fox	8	
Calvin Buffum	5	96
Balance Charged New account		346.
		113. 02
		459 02

1845 3mo 14th Preparative Meet

Dr
To Balance due from Other Page — 113.02

To Paid James Cone & Wife Meet & House to Boro 18 2½ mos — 4.17

5mo Paid W. Dibble 2 Tons Cole — 13.00
12-31 Tuttle & Newman Bill — 24.83
Daniel Howard Bill — 3.08
Jams Stone Bill — 22.60
John T. Hoyes & Co — 4.10
162.80

Wm H. Chases Bill — 20.16
Wm H. Chase Bill Charge — 55.00
Monthly Meet —
Paid 283 Monthly Meet — 135.00
Proportion for 1845 & 1841
354.96

Paid Nicholas Wood for Care of Meet House 1 year to 3mo 19 1846 — 20.00
Jno Dibble for Cole 13.50 — 18.50
W. P. Fullerton 2 Bills — 5.38
Ad Howard Fullers Repair Shop — 4.50
484.84

1845 11mo 20 Preparative Meet of Solomon Varney Collector of
Jth Nichols — 18
Stephen Nichols — 10
Joseph Nichols — 6
Solomon Varney — 24 — 58.00
do of Caleb Buffum — 6
do of Daniel Osborn — 6
70.00

Of Esther Shaw — 15
Hannah Shaw — 10
John Buxton — 6
Esther Buxton — 12
Lydia Page — 3
John Buxton Jun — 8
John Buxton Jun — 10
Of Dan'l Osborn — 64.00
Of Stephen A. Chase —
Abijah Chase — 50.
Henry Chase — 3.
Stephen A. Chase — 30.
W. H. Chase — 35.
Wm Chase — 6.
Lydia Wanton — 5.
Francis Chase — 2. — 131.00
Philip Chase — 60.
325.00

1846 Rec'd of Jno Nichols Collector due by Lt. Ct. — 1.77

4mo 4.23 of Dan'l Osborn Collector 832.00
From Dan'l Osborn — 15
Edm'd Needham — 10
Abigail Southwick — 6
Anna Baxter — 1
32.00

	by [illegible] of [illegible]	
1846 3 mo	[illegible] 3 mo 1846	50.00
		447.77
9 mo 28	Balance due Treasr	37.07
		$ 484.84

9 mo. 28. 1846 Examined the above account & find the same vouched & correctly cast Balance due the Treasurer $37.07 –

S. A. Chase
Wm H. Chase

1846 9 mo 28	Balance above	37.07
	Paid Mich[l] [illegible] mon[th] Care of Meet[g] House to 10.19	11.66
	[illegible]	
10 mo 30	Paid S. Brown & Son of Bark	1.50
11 mo	Paid Anna Cleaning Meet[g]	2.–
1847 [illegible]	Jno T. Rokes & Co	18.44
	Tuttle & Brown Mend[g] Window	1.25
	James Stone on Furnace	0.80
1848 [illegible]	Paid Tuttle & Brown	.87
	Paid for Books	2.25
	M. A. Pope Cont[ing]	1.25
	Paid 4050 lb Coals	11.34
		88.43
1848 [illegible]	Paid Monthly Meet[g] to S. A. Chase for 1846 & 47	200.00
		288.43

1846 9 mo	of Solomon [illegible] Collected of Wm Frey		8.00
	of Joshua Buxton for Moses Osborne		1"
1847 mo 4	of Solomon [illegible]		20
	of Daniel Osborn Collection		
	Josh a Buxton	10	
	Jos. Buxton Jr	8	
	Jon a Buxton Jr	6	
	Daniel Osborn	12	36.00
	Joseph Nichols		5.00
	of D. Osborn Colection		
	Ester Shove	12	
	Enoch Page	5	
	John Buxton	3	20.00
	do Squire Gore	3	
	Edmund Needham	5	
	Abijah Satterwaite	3	11.00
	Wm Frey by S. V.		6.00
	of S. A. Chase Collection		107
	Alonzo Chase	45	
	S. A. Chase	25	
	Wm H. Chase	30	
	Hannah Buxton	3	103
	Philip Chase		20
			$260

Dr Preparative Mtg

To Amount Cr'd 288.43

Cr

Cr

Cr

Cr Order — 260.00

Of S. A. Chase Collector

Sewer Chase — 5.00

Lewis Worthey — 5.00

Frances Chase — 3.00

Orlando Nichols — 3.00

Josiah Nichols — 3.00

Selsey Dunn — 2.00

279.00

281

Balance due Treas. — 7.43

$288.43

Salem 3 mo 2d, 1848 - Examined the above account & found the same correct. - The Balance due the Treasurer is seven dollars & forty three cent

Stephen A. Chase

Wm H. Chase

1848

3mo 2 To Balance as above — 7.43

4mo 20 To Paid Wm Chase Bill 12.87

5mo 1 E. P. Frances Chase Stove & Funnels 1.00

Paid Monthly Meeting

S. A. Chase for 1847 & 1848 200.00

221.30

1848

5mo 4 Of P. Varney for Jos. Nichols — 5.00

Of Daniel Osborn Collector

for Self — 12.00

Esther Shove — 12.00

Josh Buxton — 10.00

Enoch Page — 5.00

John Buxton for — 8.00

John Buxton Jr — 6.00

Jona Buxton — 3.00

John Buxton

	A. N. Hayward's Bill	2.90
	Paid Miles Madan Care of Mr. Hans Jones up to 1st Dec 1849	15.00
mo 10	Paid Mary Chase Charity Mills	3.00
	Paid Mich[e]l Care of Meet[g] House to 10mo 1st 1849 3 mos	5.—
	Stephen Driver Bill for Cartage	1.15
1849	of Wm H. Chase	39.66
9mo 19	Paid Jno H. Rapier & Co Bills	288.01
2.10	Paid Wm Kehew Bill	3.50
		291.51
	To S. A. Chase allowed him more than Collected of Nathan & Daniel Nichols	2.00
		293.51

	by S. A. Chase as follows	6 [illegible]
	Wm H. Chase	30.
	Solomon Vickery	20.
	Obadiah Chase	45.
	J. A. Chase	24.
	Philip Chase	50.00
		231.00
9mo 7	of Samuel Osborn	
	Abigale Southwick 3	6.
1849	Squam Goose — 3	
9mo 14	Wm Frey & S. V.	6
	by S. A. Chase	243.06
	Edmund Needham 5	
	Frances Chase 3	
	Wm Chase 5	
	Ezra Northey 5	
	Nathan Nichols 2	
	Wm Bowman 10	
	30	30.00
		273.06
	Balance due the Treas	20.51
		293.57

1849 Salem 3 mo 3 d. examined the above account & find the same correct - Balance due the Treasurer twenty Dollars 51 cents.

for the Committee

Stephen A. Chase

" "

Carried to Next Page

1849 3mo 3d Dr the Guardians of Berth —

To Balance of Settlement
this day from Back Page — 20 51
Paid Lewis Wood to Vinegar — 7 15
6mo do Bar Nichols Bill — — 1 87
29 53

Monthly Conveyance — 160 00
189 53

1850
3mo Paid Chipperman Bill — 9 50
" Thurman for Shingles — 14 63
Lewis & Cattell Mens windows — 55
Garretson & Wathen Bill — 62 24
276 45
Sam & Brown & Son — 67 75
344 20
Sch Chase Order to Dr Brown
Monthly allowance — 80 76
424 91

1849
3mo 14 Rec of Solomon Varney
his Subscription — 20 00
do from George Nichols — 5 00
6mo do for Joseph Nichols — 5
28 of Daniel Osborn for
Esther Shaw — 12
D. Osborn — 12
Paid Blacksmith Joshua Buxton — 8
to Dan Osborn John Buxton Jr 32 00
92 00

Abig Sh Chase — 45
Sid Chase — 25
Phillips Chase — 50
Enoch Page by Dr Osborn 120 00
5
Wm Chase for Sid Chase — 10 —
George Nichols 297 00
buy of Varney 500
202 00

Sid Chase from
Wm H Brown 10
W. Nicholls — 2
& Wathen — 5 17 —

of Dan Osborn
for Enoch Page — 5
Abigail Smithson 5
This Sum Refunded for 10
Josh Buxton —
9 15 of Dan Osborn — 5 50
234 50
Dr Sundry Sch Entered 5 00
Daniel Osborn 229 50

Due the Treasurer — 195 41

$424.91

1850 12 mo. 10 the above account being examined is found correct the balance due the Treasurer being $195.41 —

for the Committee

Stephen A. Chase

1850
12 mo 10 th. Balance due Treas[r] from old account } 195.41

1851
3 mo

Paid Wm Chase Rent — 25.24
Paid Monthly Meet Incidentals 220.65
for 1849 & 1850 — 160
Left Paid as Charged above 80.76.79.24
399.89

1850
12 mo 19 Solomon Vary — 20.00
" " a/c Rent for George Tibbet 5.00
1851
2 mo " " Dan[l] Wilson Self — 12"
" " E Page — 5"
" " Sarah Burston — 10
" " John Burston Jr — 8
" " John Burston — 3
63.00

Wm Chase — 10
Ezra Northey 5
Frances Chase 5
Sam[l] Gove — 3
Nathan Tibbet — 5
Wm Brewer — 10
Robt Kimball 5
Enoch Chase 50
Stitt Chase — 30
123
do
Philip Chase — 186.00
50.—
236.00

Due the Female Brethren fund on Interest from 3 mo 1st 1850 79.24
315.24

1851 6mo amount Brought Over 399.89

Wm Richardson — 3.87

8½ Enoch Page Wood — 17.

John Hemmenway Labor — 1.25

422.01

Goodnow & Walker Bill — 280.94

Joseph Nichols — 17.24

Wm Chase — 2.38

722.57

Paid Dist. Court Warrants 120.00

Rhetsfan 1850 & 51 — 32.00

St. H. Chase Bill — 83.99

Allotted Amount Due Sarah Bussey 7 Dr 24 Cts 4075

958.56

1851 6mo 6

Amount Brought Over 315.24

6mo 6 8 of Danl Osborn

Esther Shurtleff — 12.

Abig Southwick — 3.

10-23 of Salem Va. Nancy for George Nichols } 7

of Danl Osborn —

Enoch Page — 7

Esther Shurtleff — 10

Hezh Buxton — 10

John Buxton Jr — 10

Danl Osborn — 10

Edmd Needham — 6

David Osborn — 5

of Danl Osborn 58

Wm. Chase 395.24

Phebe Chase 100

Abij Chase 100

Silas Chase 50

Wm Chase 45

Salem Nancy 25

Joseph Nichol 12.24

[redacted] Nichol 8.00

Wm Brown 8

Th. C. Kingman 10

Silvester Robinson 18

	338 " 24
	733 " 48
by Amt of Gardner & Walker Rept to 5mo 1st 1852	40 " —
Extra —	
Sd. remittance by Sarah Chase	773 48
by ditto P. Chase	100 " 00
	50 " 00
	923 " 48
due Sarah Huffman & Jane Burrows	35 " 08
	958 " 56

$958.56

3d. mo 4th. 1852 The above account audited and settled, and the account is balanced. - The Preparative Meeting owing the Sarah Huffman fund thirty five dollars & 8 cts. - for the Committee

Stephen A. Chase

1853 1 mo
27th S. Varney

1853 Collection for 1852

Received of Wm. Brown	2 " 00
Solomon Varney	20 " —
Daniels Bibbs	72
27 of S. Varney for Jn Nichols	5 " —
do " George Nichols	5 "
do Wm. Perry	10 "
	$54 " 00
Stanley Chase	50 "
S. A. Chase	40 "
Mary Chase	30 "
	174 " 00

Dr 1853 - 2mo

To Paid Monthly Meetg for
1851 & 1852 ——— 80
Interest on do ——— 3.24
Paid Monthly Meetg Westbury
for 1852 & 1853 ——— 80.—
a Gardiner & Walker Bill 16.21
1 door Case to Meetg House 25.—
Paid Wm Chase Bill ——— 0.80
Steph A. Chase Bill 9.57
Paid Daniel Buffum Junr
to S. A. Chase ——— 35.08
249.90

Balance ——— 69.10
$319.00

12th. mo. 3d. 1853 - The above account is examined & found correct - Balance in the Treasury sixty nine Dollars & ten cents. -
for the Committee
Stephen A. Chase
"

1853 2 mo

Cr
By Amount of Stock 174.00
Wm Chase 10.—
Ezra & Brothers 10
Robert & Kingman 10.—
Rent of Gardiner & Walker 40.—
Thomas Chase 3
Lyman Hunt 3
Nathan Nichols 8

258.00

1853 3mo 31 By Dan'l Osborn
by Enoch Page 10
" Josh'a Buxton 10
" John Buxton Jr 8
" Jon'a Buxton Jr 6
8mo 11 " Nathan Page 6
35
of Dan'l Osborn
for Easter Shaw 12
Edmund Needham 10
Dan'l Shilaber 2
Edward Buffum 2.00
319.00

Cartree

1853
12mo 20 Paid Jo Wilbur for Wood 23.32 — 23.32
1854
1mo 9 Paid Gardner & Waltham Bill — 98.64
16 Paid Wm Chase for Wood — 3.75
3mo 10 Paid Wm Chase Bill — 6.35
132.06

Paid Monthly Meeting
Jan 1854 for Priests — 100.00
232 06

1853
12mo 3 by Balance in Treasurey — 69.10
" Subscription Varney — 10.00
" Rent of G. Waltham to 1mo 1854 — 40.00
~~1mo 16 Paid for Wood D. Wilbur 3.75~~
3 2 D. Varney for
George Nichols 3
George S. Wilbur 2.50 } 5.50
124.60

10 mo
S. A. Chase 20
Mary Chase 20
Wm Chase 5
Ezra Worthing 5
R. C. Johnson 5
Frances Chase 2 — 57
G. Chase — 25
J. D. Osborn 206.60
Hush & Jane Cox 6
Saml Osborn 6.
Lewis Pugh 6
Edmund Needham 6
Rachel Braxton Jur 4
Saml Braxton Jur 3
Abigail Swinnerton 3 — 34.00
4-27 Wm Fry — 5.00
Wilbur — 6
231.60

1854 Received of Isaac 23 2 06
8 mo Stephen A. Chase Bill 29 47
261 53

1855 Paid Amount thereof
3 mo 6 Printing for 1855 80 00
341 53

1855
4 mo 5 Stephen A. Chase Bill 23 03
#364 56

1855 4 mo 5 th

4th mo 5 Due P. Chase Treas
from old account 105 96

Paid Edmund Needham Bill.
Printing Fence 8 93

10 mo 9 Paid Joseph Nichols
Bill 12 00

1854 Paid Solomon & Walker 22 68
1854 Balance Paid
Wm Chase Bill 4 75
154 32

Cover — 25 60
Stephen A. Chase
Squire Gause — 2 00
Written Notices — 5
258 60

Due P. Chase Treas — 105 96
by
#364 56

4th mo 5th 1855 The above account is audited & found correct —
Stephen A. Chase
Solomon Vanney
Daniel Osborn

by Subscription Received for 1854
Stephen A. Chase Bill 20 00
Wm Wood & Wife Chase 20
Isaac C. Osborn 6
Solomon Vanney 10 —
Philip Chase 25 —
George Nichols 3
Joseph Nichols 3
87 00

1855
6 mo Clarke Buxton 6
Enoch Cope 6
Edmund Needham 6
Jane C. Buxton 3

1856 3rd c 1

	To Balance Due Treasurer		10 32
3	Stephen A. Chase Bill	52 00	51 83
		62	83
16	Paid Monthly Rate	100	
5 14	Bill Cleaning Store from 1st to 5th	3	
		165	83

	Ezra Northey	5	
	Rebecca Kingman	5	31 00
	Wm Foye of Stevens		3 00
	Francis Chase	24	
	Wm Chase	5	
	Wm Nichols	5	
	Lyons Graves	3	
	Robert Braxton	137	00
	Robert Braxton Jr	4	
	Abigail Smithwick	3	
		144	00
	Balance Charged Here		10 32
1856	3rd Quart		154 32
	Paid as follows		
	Philip Chase	30 00	
	Stephen Chase	25	
	Henry Chase	25	
	Wm Chase	7 00	
	R. Kingsman	5	
	Francis Chase	3	
12			95 00
12	by Josh Braxton Collection		43 00
	Joseph Nichols do		138 00
			30 00
3 24	Ezra Northey of S.A.C.		5 00
	Josh Nichols by S.A. Chase		
	Jo Braxton do		2
	Jo Nichols do		2
	Amable Sheahan do		2
	Edward Buffum do		1
			180 00

1856

15 mo 14 Expenses Brought Over — 165 " 83

Paid Labor Burying Grave — " 75

10 mo 1857 " do Wm Chase B. B. Fuller Wood — 7 " 25

173 " 83

2 mo Paid St. of Chase — 75 " 72

4 mo Paid Maverick Ry Rhetts Bill — 80 " 00

Treasurer

3 29 " 55

Paid Gardiners Bill " 7 " 11 } 32 " 61

Lotte Care of Rhetts House 25 " }

Wm Chases Bill — 6 " 77

368 " 93

Balance in the hands of the Treasurer — 44 " 07

$ 413 " 00

Salem 2d mo 20. 1858 —

Audited & found correct

William Chase

Jonathan Buxton &c

Receipts Brought Over — 180 " 00

857 2 mo Subscription Paid

Philip Chase	30 " x
S. E. A. Chase	25 " x
Mary Chase	25 x
Wm Chase	7 x
R. Kinnear	5 x
Francis Chase	3 x

4 mo Collection Meeting $ 275 " 00

by Joseph Nichols as Factor

Francis Peirce	3 " 00
Wm Forbes	7
George Nichols	5 "
Eno Buxton Jr	1
[illegible] Buxton	2 "
Jonathan Buxton	8 "
[illegible] Buxton & Osborn	8 "
Jonathan Buxton Jr	5
John Buxton Jr	3
Edmund Needham	8
David Osborn	3
Daniel Shillaber	1
Jonathan Buxton Jr	2
Jane F. Carter	1
Moses Osborn	1
Henry Buxton	1

Rec'd of Joseph Nichols 59 00
Wm Worthey — 5
Nathan Nichols — 3
Solomon Varney — 12
Joseph Nichols — 4
Enoch Nichols — 3
John Nichols — 3
89 00

1857 Brought Down above 275
4 mo

Rents of Gunnison & Walker to 1st mo 1857 by Wm Chase 36 4 00
50 00
$ 414 00
Error in addition to be subtracted in 1855 - $137 should be $136 1 00
413 00

Received the above balance of forty four Dollars and seven cents of J. R. Chase Executor of Philip Chase late Treasurer

Salem 2 mo 20. 1858

Stephen A. Chase
Treasurer Salem
Preparative Meeting

Dr. Salem Preparative Meetg in a/c with Stephen A. Chase Treas[r] &c

1858

3 mo 5 Pd. N. Breed Treas[r] of the Mo. Meeting Salem Prep[y] Meeting proportion raised for 1857 ——— $120.00 ✓

3 mo 29 Pd Wm Chase's bill for sundries ——— 4.00 ✓

5 " 8 Pd C. White saw[g] wood — 0.88 ✓

10 " 30 Pd C. White work in Grave yard — 2.50 ✓

11 " 17 Pd. J. Reynolds cutting grass 1.00 ✓

Pd W. F. Gardner work on gate near of Graveyard 4.23

132.61

Balance to new a/c 91.46

$224.07

Salem 12 mo 23d. 1858 - Audited & found correct. —

Jonathan Buxton

Wm Chase

1858

2. 10 By balance Rec[d] of G. B. Chase Ex[r] of Philip Chase late Treasurer, as per a/c settled — 44.07

3. 22 Rec[d] of J. S. Nichols, collector subscription of Jon[a] Nichols for 1858 — 3.00

3. 27 Rec[d] of Wm. Chase, collected by him & Jon[a] Buxton Jr. for 1857 —

Stephen A. Chase	$25.—	
Mary Chase	25.—	
Wm Chase	5.—	
R. C. Kinsman	5.—	
Francis Chase	3.—	
Wm Northey	5.—	
Squires Grove	3.—	
Nathan Nichols	5.—	
Solomon Varney	12.—	
George Nichols	5.—	
John Buxton	2.—	
Anna Buxton	2.—	
Joshua Buxton	8.—	
Daniel Osborn	8.—	
Enoch Page	8.—	
Jon[a] Buxton Jr	5.—	
John Buxton Jr.	3.—	
Edmund Needham	8.—	
David Osborn	3.—	
Daniel Hillaber	1.—	
Isaiah Nichols	3.—	
Jon[a] Nichols	5.—	
Joshua Buxton Jr.	2.—	
James F. Estes	1.—	
Moses Osborn	1.—	
Henry V. Buxton	1.—	
Jon[a] Buxton, Senior	1.—	
George Hazen Chase	5.—	
Lydia H. Chase	5.—	
Maria Chase	5	
Anna Page		170.00
		7.00
		224.07

1858

12 mo 23d Rec'd of Wm. Gardner & dft for rent of shop for 1857 omitted in the above a/c $50.00

Paid Wm. Gardners bill for 1857 - Repr of Meet House &c - $6.86 ✓

for care of Meet House 1857 25.00 ✓

31 86

Balance carried forward 109.60

141.46

1858

12 mo 23 - By balance from old a/c $91.46 ✓

Rec'd of Wm. Gardner 12th mo 31. 1857 Rent of Shop for 1857 omitted in the above account — 50.00 ✓

141.46

1859

1 mo 31. Pd. W. H. Gardners Bill of repairs on Meet House in 1858 — 57.83 ✓

2 " 19 Pd. C. White sawing wood &c. 3.75 ✓

3 " 5 Pd N. Breed proportion of Mo. Meet charges called for 1858 80.00 ✓

5 " 30 Pd M. C. Pratt for expenses of Friends at y. Meet 50.00 ✓

7 " 13 Pd B. B. Fuller for wood 6.00 ✓

11 " 18 Pd C. White work in grave yard &c 2.38 ✓

19 Sundry charges not before rendered in 1857 & 1858 as per bill of S. A. Chase on file 29.42 ✓

Carried over — $229.38

Balance from old a/c 109.60 ✓

1859

1 mo 31 Rec'd Rent of Shop of Wm Gardner for 1858 — — — — 50.00 ✓

159 60

Subscription of 1858

S. A. Chase	25.00
Mary Chase	25.00
Wm Chase	5.00
R. C. Kinsman	5.00
Francis Chase	3.00
Wm Northey	5.00
Squire Gove	3.00
Nathan Nichols	5.00
George Nichols	5.00
Josiah Nichols	3.00
Jona. Nichols	5.00

Carried over — $248 60

"Dr Salem Presbt Meetg in a/c with S. A. Chase Treas"

Amt Brought over — $229.38

1860
3m. 6 Pd to N. Breed Treas
Ma. Meetg for proportion
for 1858-9 called for in 1859 40.00 ✓
Pd E. Page for wood 12.00 ✓

281.38
Balance carried forw 59.22
339.60

Amt brought over — $248.60
Geo H. Chase — 5.00
Lydia H. Chase — 5.00
Maria Chase — 3.00
Solomon Varney — 12.00
John Buxton — 2.00
Joshua Buxton — 8.00
Jona Buxton — 5.00
John Buxton Jr — 3.00
Edmund Needham — 8.00
David Osborn — 3.00
Saml Hillaber — 1.00
Joshua Buxton Jr — 3.00
Henry J. Buxton — 1.00
Moses Osborn — 1.00
Daniel Osborn — 8.00
Wm. Hume — 7.00
Enoch Page — 8.00
331.60

1860
4mo 12 Pd. C. White labour — 0.63 ✓
8 " 4 Pd Jewett & Jns. on Meetg House 2 yrs — 26.00 ✓
11 " 16 pd C. White labour — 0.62 ✓
5 " 22 pd Wm. Chase's bill 51.58 ✓
1 " 10 pd Dodge Slabs — 2.75 ✓
12 " 31 1859 pd C. White sawing wood 4.37 ✓
3 windows for Gardner shop 3.75 ✓
89.70
Balance carried forw 109.52
199.22

1860-3mo 6
Balance brot forward — 50.22
Subscription for 1859 —
S. A. Chase — 25.00
Mary Chase — 25.00
Wm. Chase — 5.00
R. C. Kinsman — 5.00
Francis Chase — 3.00
Wm Northey — 5.00
Squires Grove — 3.00
Nathan Nichols — 5.00
George Nichols — 5.00
George H. Chase — 5.00
Maria Chase — 5.00
Hiram Grove — 5.00
Lydia H. Chase — 5.00

John Buxton	3.00
Ruth G. Buxton	2.00
Joshua Buxton	8.00
Jon^a Buxton	5.00
David Osborn	3.00
Danl Hillabee	1.00
Joshua Buxton Jr	3.00
Henry G. Buxton	1.00
Moses Osborn	1.00
James H. Bates	1.00
Danl Osborn	8.00
	$199.22

1861 - 3mo 6 -

Balance brot forw^d	109.52
Subscription of 1860 —	
by Wm Chan S. A. Chan	25.00
Mary Chan	25.00
Wm. Chan	5.00
R. E. Kinsman	5.00
Francis Chase	3.00
Wm Northey	5.00
Squiers Gove	3.10
Nathan Nichols	5.00
George Nichols	5.00
by dia H. Chan	5.00
George H. Chan	5.00
Hiram Gove	5.00
By Jon^a Buxton Solomon Varney	12.00
John Buxton	3.00
Joshua Buxton	8.00
Ruth G Buxton	2.00
Enoch Page	8.00
carried over	$238.62

1861

3 mo 6 - Jed E. Page's Bill for wood for 1860-61 — $23.50 ✓

Squires Grover's Bill — 3.10 ✓

$26.60

3 mo 6. — N. Breed, for Mo. Mtg proportion for 1860 — 40.00

Mtg. Ho. call for 1860 — 66.60

Balance — 207.02 } 273.62

In Council 3 mo 6th 1861

We have audited the foregoing accounts of the treasurer and find them correct

Jonathan Buxton
Wm Chase
" } Committee

1861 Wm. Chase's bill pd. 11 mo. 16. 1859 omitted in its place — 3.23 ✓

3d mo 8 Pd. Wm. Gardner's bill for repairs on the Carpenters Shop occupied by him, & on the meeting house in the year 1860 & 1859 — 212.70 ✓

4 mo 20 Pd C. White, work on wood & snow 6.56 ✓

do. taking care of Mtg House 6 mo. 15.00 ✓

30. Dodge's Bill ½ cord Hats — 2.75 ✓

7 " 18 Pd. C. White clearing up ground where Shop stood in M. H. yard — 3.13 ✓

10 " 1 Pd, Benja Parker of N. Reading for 2 cords 1¼ feet of wood for meeting house at $6.50 — $14 - Ticket 5c. — 14.05 ✓

Brought over	—	$238.62
Jona Buxton	—	5.00
David Osborn	—	3.00
Daniel Hillaker	—	1.00
Joshua Buxton Jr	—	3.00
Henry G. Buxton	—	1.00
Moses Osborn	—	1.00
Dan Osborn	—	8.00
Wm Gray	—	7.00
Albert Breed	—	1.00
Mary Nichols	—	5.00
		$273.62

1861 - 3 mo 6 - Balance — 207.02

3 mo 8 Rec of Wm Gardner 1½ yrs. rent of Shop 1859 & half of 1860 @ $60 - 75.00

1862

1 mo. 23 - Balance due the Treasurer - 36.43

12 mo 8	Wm. Chase's Bills for 1859 & 60 —	15.34 ✓	
7 " 8	Bought at the Blind Asylum a mat for the Meet'g House — —	5.25 ✓	
11 " 29	Pd C. White's bill labour pointg the cellar wall, mortar &c. & piling rocks &c — — — —	12.69 ✓	
	Taking care of Meet'g H. 6 mo's	10.00 ✓	
12 mo 4	Pd. R. C. Kinsman, expense of cleaning Meeting House, above the sum rec'd from Woman Friends	5.20 ✓	
31	Pd. J. Hayward's, masons bill for 1861 — —	7.50 ✓	
	Pd S. Hutchinson for cord wood —	5.05 ✓	
		$318.45	$318.45

1862
1mo 23 We have audited the foregoing accounts of the Treasurer and find them correct and properly vouched.

Jonathan Buxton
Wm Chase
} Committee

1862

1st mo 23d. To Balance due the Treasurer $36.43 ✓

1st mo 29th - B. Butts repairing gates at Burying ground 8.00 ✓

31st. W. B. Kelleo's Bill stone work on the Gate 6.29 ✓

7 mo 16 C. Whites Bill for sundry jobs about the Meet House & Grave yard last six months - 8.62 ✓

Taking care of Meet House six months - 15.00 ✓

Pd. Andrew Reed washing windows at Meet House - 2.00 ✓

10 mo 11. Pd Phelps for Blind to E. Gable of Meet House 10.00 ✓

31. Pd B. Parker of Reading for 19½ feet wood at $1. 17.38 ✓

11 mo 8 Pd for renewing insur on Meet House for $2000. for 2 yrs. from 8 mo 1. 62 4.45 ✓

12 mo 23 C. Whites Bill sundry jobs at meet House 3.96 ✓

Sawing wood 4.38 ✓

Care of Meet H. 6 mos. - 10.00 ✓

Wm. Chases Bill - 22.01 ✓

~~Balance in hands of the Treasurer - 3.52~~

148.52

Salem 12 mo. 29. 1862

Subscription of 1861

By Jon^a Buxton

John Buxton —	$3.—
Ruth G. Buxton —	1.—
Joshua Buxton —	8.—
Enoch Page —	8.—
Jon^a Buxton —	5.—
David Osborn —	3.—
Daniel Shillaber —	1.—
Joshua Buxton Jr	3.—
Henry V. Buxton —	1.—
Moses Osborn —	1.—
Daniel Osborn —	8.—
Albert Breed —	1.—
Mary Nichols —	5.—
William Frye —	3.— $51.00

By Wm. Chase

William Northey —	5.—
Nathan Nichols —	5.—
Squier Grove —	5.—
Job Hanson —	2.—
John Hanson —	2.—
Geo. H. Chase —	5.—
Hiram Grove —	5.—
William Chase —	5.—
Stephen A. Chase —	25.—
R. C. Kinsman —	5.—
Mary Chase Est. -	25.—
Francis Chase —	5.—

94.00

$145.00

Balance due Treas^r 3.52

$148.52

The above account audited & found correct. —

Daniel Osborn
Wm Chase } Committee

1862			
12th mo 29.	Balance due the Treas^{r}	—	3.52 ✓
12th " 31	Pd. Josiah Haywards bill 1862	13.	75 ✓
	Pd. B. Butts - Blind fastening	0.	40 ✓
	Pd. Carting dirt to Meet^{g} House	4.	66 ✓
1863	Pd. J. B. Dodge 1/2 road slabs	— 2.	75 ✓
5 mo 18	Pd C. White's Bill for six months work	21.	26 ✓
7 " 10	Advertizing meeting	0.	25 ✓
9 " 26	2 cords of wood of Daw for st	12.	30 ✓
10 " 28	Pd. Treas^{r} & Co. - Hand Bills and advertizing meet^{gs} in 1862 -	4.	37 ✓
12 " 23.	Days work $1.50 - Saw 2 cords wood $3. - Taking care of Meet^{g} House 6 months $15. - work of Wife cleaning Meet^{g} House (63 cts)	20.	13 ✓
12 " 31	Teaming dirt to Meet^{g} House	7.	00 ✓
	Pd. Wm. H. Gardner's Bill, New Gate Posts - rep^{g} fence &c	— 9.	57 ✓
1864			
1 " 25.	Load of dry Oak Wood 9 ft a $10.	— 11.	30 ✓
3 " 2	Pd N. Breed Treas^{r} of the Mo. Meet^{g} Proportion of Expenses called for 3d. mo 1863	75.	00 ✓
7	Pd. E. W. May for 1/2 doz. chairs for Meet^{g} House	— 4.	50 ✓
		190.	96
4 mo 7	Balance in Treasury	31.	24
		$222.	00

4 mo. 7th 1864 - Audited & found correct

Danl Osborne
Wm Chase } Committee

Subscription of 1862 — —

By Daw Osborn 9 mo. 14. 1863

Joshua Buyton	$10.	—
Daniel Osborn	10.	—
Enoch Page	9.	—
Jonathan Buyton	5.	—
David Osborn	3.	—
Albert Breed	1.	—
Daniel Shillaber	1.	— 39.00

By Daw Osborn 3 mo 2. 1864.

Joshua Buyton Jr.	5.	—
Henry V. Buyton	2.	—
Moses Osborn	1.	—
John Buyton	3.	—
Mary Nichols & sisters	5.	—
Anna Fenye	3.	—
Ruth B. Winchester	2	21.00

By Wm. Chase for 1862 & 3

Stephen A. Chase	50.	—
William Chase	10.	—
Rebecca B. Kinsman	10.	—
Francis Chase	8.	—
Wm Northey	10.	—
Nathan Nichols	15.	—
Lydia Gove	8.	—
George H. Chase	10.	—
Maria Chase	5.	—
Hiram Gove	10.	—
Wm. Horton	2.	—
Job Hanson	7.	—
John Hanson	7.	—
Hulda N. Weare	5.	—
Hannah Ware	5.	— 162.00
		$222.00

Dr — Salem Presᵗ Meeting in ac with Stephen A. Chase — Treasᵗ Cr

1864 - 4 mo 7	Pd. Wm. Chase's Bill	$7.20	
6 " 18	Advertiz'g Meetg - S.S.C.	0.50	
7 " 8	Pd. Christ'r Whites Bill	21.52	
10 " 25	Carting dirt &c. to Meet'g H.	1.50	
26	Pd. Prem. of Ins. on Meetg House 2 yrs. to 8 mo 1. 1866	7.83	
11 " 1	Pd. J. Shatswell for 1½ cords wood @ $11.—	16.50	
30	2 Bbls. Sand for Meetg House	1.50	
12 " 31	Pd J. W. Pease, print'g notices of Meetgs & advertiz'g them	5.87	
	Pd. Hayward, plastering under Stoves at Meetg House	2.00	
1865	Pd. C. Whites Bill for 6 mos	21.97	
1 mo 10	Pd. Wm. F. Gardner, Carpenters Bill for work on Meeting House Premises	52.70	
6 mo 28	Pd Christopher Whites Bill	25.00	
1866 4 mo 20	Wm F. Gardners Bill	37.30	
	Wm. Chase's Bill ~~1865~~	18.96	
1865. 8 mo 23	7 ft wood of Mehuture	8.80	
7 " 29th.	Draw notifying Meetg	1.00	
27th.	Arrington for paint'g gates	0.50	
11 " 3 d.	Pitts, carting Bricks	1.25	
1866 1 " 11	C. Whites Bill	46.30	
2 " 16	Ins. on Dwelling House 2 yrs	14.20	
4 " 19	Wood for Meetg House	5.50	
6 " 18	Printers Bill	3.00	
10 " 15	Renewal of Ins. on Meetg House	5.32	
4 " 11	Pd. Bennett carp'g — "	7.50	
7 " 1	Do — " — 7.50 — Saw'd wood	548.00	
10 " 1	Do. — Do — "	7.50	
		329.32	

1864 - 4 mo 7 - Balance in Treasᵗ's hands — $31.24

1865 - 2 mo 7 - Subscription for 1863 & 4

By Danᵉˡ Osborn — collector

Enoch Page	$16.00
Joshua Buxton	16.00
Jonathan Buxton	8.00
Daniel Osborn	16.00
Henry V. Buxton	2.00
Albert Breed	2.00
3 mo 2 Joshua Buxton Jr	8.00
John Buxton	3.00
Daniel Shillaber	2.00
Moses Osborn	1.00
David Osborn	5.00
Mary Nichols & sisters	5.00
	84.00

1866 4 mo 26 By Wm. Chase

William Horton	7.00
S. A. Chase	25.00
Francis Chase	5.00
R. C. Kinsman	10.00
Wm. Northrey	10.00
Nathan Nichols	20.00
Lydia Grove	5.00
Hiram Grove	8.00
Job Hanson	8.00
John Hanson	8.00
Hannah Wreare	5.00
Geo H. Chase	10.00
	121.00

4 mo 11	Rec'd Rent of G. W. Bennett ¼	30.00
7 mo 1	Do. — Do.	30.00
10 " 1	Do. Do	30.00
	By Joshua Buxton Jr for	326.24

1865 Joshua Buxton 20.00
Daniel Osborn 20.00
Jonᵃ Buxton 12.00
David Osborn 10.00

11 " 15	Wm. Chases Bill of 1864	8.18	
	Do " " of 1866	11.59	
6 " 18	E. White Shovel[g] snow from side walk at Burying Ground winter of 1865-1856	2.00	
11. 11	aquaduct	4.50	
27	Oak Wood	20.06	
12.. 11	Old Brick of Peale	3.00	
4 " 12	N. Bread, Treas[r] of Monthly Mutuy	379.45 1.00.00	
		479.45	
12 mo 31. 1866	Balance	~~135.09~~ 514.24	d.-

Audited & found correct.-

David Osborn

Joshua Buxton

John Buxton	5.00	
Henry W. Buxton	5.00	
Ruth B. Winchester	5.00	
Daniel Shillaber	4.00	
Albert Boreed	3.00	
M. Nichols & sister	5.00	
James Hoyt	2.00	
Moses Osborn	2.00	
Lydia Goodrich	2.00	
John W. Osborn	1.00	106.00
Wm. Horton	5.00	
S. A. Chase	25.00	
R. L. Kinsman	10.00	
Francis Chase	5.00	
Wm. Northey	5.00	
Lydia Gove	4.00	
Job Hanson	5.00	
J. V. Hanson	5.00	
Hulda Ware	5.00	
Hannah Ware	5.00	
Maria Chase	5.00	
Geo. Nichols	5.00	
James F. Estes	3.00	82.00
		514.24

Dr. Salem Fire District Meeting in

1867 3d. mo 5th Paid A. Braid Treasurer of M. H. $50.00 ✓

4th mo 1st. Paid G. W. Bennett. care of M. House 10.00 ✓

7th mo 1st " G. W. Bennett " " " 10.00 ✓

Extra Shovelling of Snow in Winter 3.50 ✓

Paid Wm A. Brown Treasurer

of Salem Monthly Meeting 50.00 ✓

10th mo. 1st, Paid G. W. Bennett, care of house 10.00 ✓

Cash paid for 2lb Candles 1.00 ✓

1868, 1st mo. 1st. Paid G. W. Bennett care of house 10.00 ✓

" sawing wood 3.00 ✓

1st mo 1st Paid A. Flings bill for wood 7.00 ✓

2d mo 29th Paid S. C. Chase 2 years

interest on the School Fund hired by

Salem Preparative Meeting 114.00 ✓

4th mo 1st Paid G. W. Bennett for care

of House Fires, $10. Shovelling Snow $4.00 14.00 ✓

4th mo 3d Paid W. C. Brown, Treasurer

of Monthly Meeting balance of assessment 10.00 ✓

7th mo 1st Paid G. W. Bennett for care of

the House 10.00 ✓

7th mo. 1st Paid the Aqueduct Company

for Water for 1 year ending 7th mo 1st 1868 5.82½

338.32½

Account with Jenkins Burton & Trustees

Balance in the Treasury 12mo. 31st. 66

1866.	12mo 31st.		$ 35.09
1867	4th. mo 1st,	Recd from G. H. Bennett, Agt	35.00
	7th mo 1st,	" " G. H. Bennett, "	35.00
		Recd of Kuldah Ware	5.00
	10th mo 1st	" " Geo. H. Bennett	35.00
1868	1st. mo 1st	" " G. H. Bennett	35.00
	4th mo 1st	" " G. H. Bennett	35.00
	7th mo 1st	" " G. H. Bennett	35.00
	10th mo 1st	" " G. H. Bennett	35.00
1869	1st mo 1st	" " G. H. Bennett	35.00
	" "	"for Water rent" " "	2.93
		Carried Forward	323.02

Salem Preparative Meeting in account

1st mo. Amount brought forward	$338.35
1st mo. 3d Paid P. King for wood	16.47 ✓
1st mo 14th Paid G. H. Bennett use of Horse	1.16 ✓
Paid for sawing Wood $2.00 Brown .40	2.40 ✓
Paid for Gravel	.38 ✓
2nd mo 29th Paid S. & C. Evans bill	53.61 ✓
11th mo 15th Paid " "	12.13 ✓
1st mo 11th mo 14th " G. H. Bennett use of Horse	16.00 ✓
Paid & Fanning for wood	2.00 ✓
Water 2.93 for 6 mos. ending 1st mo 1st 1867	2.93 ✓
1st mo 1st Paid C. Brown's bill for wood	7.55 ✓
	458.32
2d mo 2d Paid for Carting Settees	50
	451.32
2d mo 2d Balance Carried Forward	85.20
	536.52

2nd mo 2nd 1867 The above account has been examined and found correct—

Wm Chase
Jno. S. Nichols } Committee

with Joshua Buxton & Associates C—

Subscription for 1867

	Dolls.
Stephen A. Chase	10.00
Francis Chase	5.00
William Chase	5.00
Wm. Crocker	5.00
Nathan Nichols	5.00
Lydia Gove	5.00
Rebekah T. Wing	5.00
Hannah Wing	5.00
J. H. Estes	3.00
George Miller	10.00
Joshua Buxton	25.00
John Buxton	2.00
Jonathan Buxton	10.00
Joshua Buxton,	12.50
Henry A. Buxton	6.00
David Browne	12.50
Ruth L. Wheelwright	5.00
Ethel Wood	4.00
Mary Nichols	1.00
	$ 261.00

Joseph Johnson	12.50
	213.50
Brought forward	323.02
	536.52
~~Balance~~	~~20.76~~
	7.

Salem Separative Meeting in Acct.
Dr.

1869. 2nd mo. 13th Paid S. C. Chase one years interest on the School Fund, hired by the Separative Meeting $72.00

4th mo 7th Paid G. W. Bennett for 3 mos. use of Meeting House 10.00

" " " Cutting 6 ft wood 1.50

4th mo 8th Paid W. C. Brown Treasurer of Salem Monthly Meeting, our proportion 60.00

7th mo 1st, paid G. W. Bennett care of House 3 mos, 10.00

10th mo 1st " " " " " " " " 10.00

" " " Horse paper 2,87 Broom 75 3,62

1870 1st mo 1st paid G. W. Bennett, care of House 10.00

" Sawing 2 Cords of Wood 3.00

" Paid W. C. Chase for Taxes $18,85 Sewerage 53.12 71.97

Haywards bill Whitewashing dwelling house 3.00

Cutts bill repairing Burying Ground fence 2.50

3rd mo 7th Paid Trustees of School Fund on yearly interest on $1119,43 77.36

3rd mo 14th Paid W. C. Brown Treasurer of Salem Monthly Meeting 30.00

Carried Forward 408.95

with Jerdan Bunker & Simmons, Co

1869	$ 35.20
2d mo 2d Balance Brot forward	[illegible]
4th mo 7th Rec'd of J. W. Bunker per ent	35.00
7th " 1st " " " " " " "	35.00
10th " 1st " "	35.00
1870 1st mo 1st " " " " " " "	35.00
" 4th " 1st	35.00
" 7th " 1st	35.00
" 10th " 1st	35.00
1871 1st mo 1st " " " " " " "	35.00
" 4th " 1st	35.00
" 7th " 1st	35.00
" 10th " 1st	35.00
1872 1st mo 1st " " " " " " "	35.00
" 4th " 1st	35.00
" 7th " 1st	35.00
" 10th " 1st	35.00
1873 1st mo 1st " " " " " " "	35.00
	645.20
Subscription for 1868 & 1869	240.00
	885.20

1870 Indian Township ... Meeting ...

Brot Forward $ 98.95

4th Mo 1st. Sol. G. W. Bennett care of M. House 10,00

" " " Sawing ½ Cord Wood ,75

" " " Services 1 day in 1st Mo 1,00

7th Mo 1st " " " " Care of M. House 10.00

½ days labor Oct 8th 1,25

10th Mo. 1st " " " " Care of House 10.00

8th Mo. 1st Sol M. Thayer bill for cash paid

M. Fuller bill on Stove pipe 16.10

E. S. Fuller repairs on roof of M. House 7.95

Distributing notices of Meeting 24.80 ,25

for " " " 50

10th Mo 4th Paid for Nichols 21 Feet of Wood 26,48

29th " " Tax on Dwelling House 14.54

8th Mo 1st " Insurance on M. House 2 yrs Expires 8th Mo. 1st/72 5.80

10th Mo 2d Paid Fairfield bill for Stove ...

" " G. W. Bennett care of House ...

" Sawing ½ Cord Wood ...

" Hadlock & Gilman bill for Glass ...

4th Mo 1st. Paid G. W. Bennett care of M. House 10,00

4th " " " attendance on Meeting and Oil 1,25

1st Mo 15th " Paid Eaton & Sons, ringing Bell House 6 ,75

Settled with Joshua Buxton Jr Treasurer

Subscription for 1868 and 1869

	dols.
James A. Carter	15
Daniel Shillaber	5
Nathan Nichols	25
Joshua Buxton	25
Jonathan Buxton	15
Joshua Buxton Jr	15
Henry T. Buxton	8
Joseph S. Nichols	15
Daniel Osborn	12
Daniel Osborn	15
Ruth B. Winchester	5
Albert Breed	4
Richard Breed	3
Mary Nichols and Sisters	9
Lydia Gove	5
Huldah T. Ware	5
Hannah Ware	5
	156

James F. Estes	3
Phebe and S. Buxton	4
Charles M. Buxton	3
George Chase	5
James Pettfield	20
Maria Chase	10
W. A. Hatton	2
Mary Osborn	2
J. & J. T. Hanson	5
	54
	186
	240

715 85

Dr

Salem Preparative Meeting in Account

1871			Amount brought forward		$715.58
1st	Mo 1st	paid	S. King, Wood		16.87
2d	" 2d	"	Wm A. Brown, Treas. of all. Meeting		100.00
5th	" 1st	"	Trustees of S. Fund interest		71.36
7	" 1st	"	G. W. Bennett care of House		10.00
10	" 1st	"	" " " " " "		10.00
10	" 4th	"	S. King bill for Wood		22.75
10	" 17	"	Tax	963.50	17.00
1872					
1st	1st	"	G. W. Bennett care of House		10.00
"	"	"	" sawing and stowing wood		4.00
4th	" 1st	"	interest to the Trustees of S. Fund		71.36
"	" "	"	G. W. Bennett care of House		10.00
		"	" extra labor at 2 Mo.		1.00
			Dust Brush		40
4	" 17	"	Wm A. Brown, Treas of all. Mo.		100.00
7	" 1	"	G. W. Bennett care of House		10.00
10	" 1	"	" " " " " " & Broom		10.50
11	" 1	"	Tax		17.05
"	23	"	Carson & Saul		32.65
12	" 17	"	J. D. King, Wood.		18.56
"	"		Notice of Meeting		50
					$1249.58

Cr. 160

with Jethro Buxton Jr Treasurer

1873	1st Mo. 1st	Amount brought forward	$885.20
	4th Mo 1st	recd 3mos rent of Bennett	35.00
	7th " "	" " " " "	35.00
	10th " 1st	" " " " "	35.00
1874	2d Mo 1st		35.00
	5th Mo 1st	rent of C. C. Hobbs	35.00
	8th " 1st		35.00
	11th " "		35.00
1875	2d Mo 1st		35.00
"	5th 1st		35.00
"	8. 1st		35.00
	11 1st		35.00
1876	2 1st		35.00
			$1,305.20
	5 1st		35.00
	8 1st		35.00
	11 1st		35.00
1877	2 1st		35.00
	5 1st		35.00
	8 1st		35.00
			1,515.20
	11 1st		35.00
			$1,550.20

Dr.

Salem Preparative Meeting in Acct

1873	1st mo. 1st.	amount brot forward	$1,249.58
		Paid for insurance in 1869, 1871 & 2	10.65
		" Steadman & Glover's bill setting glass	1.05
1st mo.	15th	Paid assesments to Ins. Co. (Barton prie)	42.00
"	" 16th	paid Trustees of School Fund 7 years interest	7.36
"	" 1st	" Bennett, care of house 10.00 cutting wood 3.00 extra shoveling of snow 1.00	14.00
3 mo.	5th	" Wm. Brown for the Month meeting	100.00
4 "	1st	" Bennett, care of house 10.00 Oil & wicks .45	10.45
7 "	1st "	" " " 10.00 white washing 2.25 D.H.	12.25
9 "	1st "	Ins. Co 12.00 less 3.60 ins. of 1 mo H. 3 years	8.40
10 "	1st "	Bennett care of house 10.00 window screen .40	10.40
10 "	27th "	Jos. Nichols, wood 20.00 hinges, paint &c 1.00	21.00
"	" "	City Tax	21.60
		" Casson & Sauls bill	3.24
			1,575.98
1872			
	11th	10 " ~~paid Hobbs bill sawing Wood~~ Refreshment &c	1.66
1872	4th	29th Spaulding's bill shingling House	67.55
"	5th	20 A. F. Clarks " Shingles	82.51
1873	8th	11th J. Grant's bill	36.47
			$ 1,762.51

with Joshua Buxton Jr. Treasurer. Cr.

1871 10th 2d Recd of Wm Bott for Land $ 81.65

Subscription for 1871

Nathan Nichols	$ 30.00
Jorah D Nichols	25.00
Abner Nichols	12.00
Joshua Buxton	25.00
Joshua Buxton Jr.	20.00
Henry V. Buxton	10.00
Daniel Osborn	10.00
David Osborn	15.00
Ruth S. Winchester	2.00
Abial Reed	1.00
Richard Read	3.00
James Scafield	10.00
	169.00

Dr. Salem Presbyterian Meeting

1874	2d	6th	Paid int. on $1189.43 to Trustees	$	1,702.51
					71.36
1874	3d	9th	Paid W.t Brown Sexton of M. H.		50.00
"	5	2	" J. Grant's bill		39.00
"	6	13	" A. F. Lewis for Shingles		99.56
"		10	" Phippen's bill for Plumbing		9.54
"	9	1	" Water Tax		1.75
"	10	30	" Tax		19.95
"	11	7	" for Wood		8.50
"	7	1	" Water		3.00
"	9	4	" Trustees of School Fund of the principal		89.43
"			Insurance		21.00
1875	12	9	" Tax		19.42
"	9	29	" Wood		10.62½
"	7	15	" J. S. Nichols		4.47
"	7	13	" Water		3.00
"	3	23	" W.t Brown Sexton of M. H.		50.00
"	2	1	" for care of House 15 months		50.00
"	2	13	" to the Trustees of School Fund interest		68.68
1876	2	26	" J. S. Nichols		6.50
"	4	15	" to the Trustees of School Fund interest		66.00
"	4	1	" Water		2.10
	8	25	" Cutts bill		11.37
	9	5	" J. Grant's bill		2.82
	12		" J. S. Nichols bill		9.50
	11	10	" Hobbs bill		11.60
	12	1	" Tax		13.16
				$ 2,540.80	$2,412.84 2,497.64

in account with Joshua Burton J. Treasurer 64

Dr. 65

Salem Reparative Meeting

$2510.80

~~2492 64~~

1877	3	8	paid J. L. Lodge Fees of all old	100.00
"	2	1	" paid Hobbs care of Ill. House 2 yrs	80.00
"	8	1	" " " " " " 6 mos	20.00
"	2	9	" " to the Trustees of School Fund int.	66.00
"			Insurance in 76 $6.40 in 77 $7.00	13.40
"	10		paid J. Nichols for Wood	2.790.20
				8.00
"	11	1	paid L. T. Hobbs care of House 3 mos.	10.00
1878	2d Mo.		paid to the Trustees of School Fund int.	66.00

Amt carried forward $2874.20

1877,	8	13&17	John I Grant's bills	27.91
1878.	4	10	paid J. I. Nichols bill for Lumber	3.75
"	"	"	2 Doors 3,45 Latch & Hinges 1,50 paint 4,75	12.70
"	"	"	sash 4,45, Fender to Stove 4,00	4.45
"	"	"	Eaton's bill, Stove & Furnish	36.00
"	"		H. C. Charges small charges	6.00
"	"		Thurston bill 2 Tables	3.50
			Paid for Painting Burying Ground Fence	2.00
			Balance carried forward	21 69
				$118.00

Cr.

in account with Joshua Buxton / Treasurer

Amount brought forward	$1,515.20
Subscription for 1871	169.00
	1,684.20
Received of Wm. Batt for Land in 1871	571.65
Int.	100.00
Amt carried forward	$2655.85

1877. Received of the Joshua Buxton 16th & Friends

Buxton 5. Jane & Nichols 5. J. Buxton Jr. 5. M. & Nichols 2c.)	45.00
M. J. Paige 2. S. H. Buxton 2. & T. Watson 2. R. Winchester)	6.00
small Building 3.00	3.00
Cash collected by H. A. Chase & other Friends	44.00
	98.00
Cash collected by H A Chase	20.00
	$118.00

Salem Preparative Meeting in account

	Amt brot over		287420
1877, 7, 1.	Water fill,		4.00
1878, 2, 1.	Mr. Hall for lunch &c.,		16.00
" " "	Mr. Hall care of Meeting House,		10.00
" 5, 30.	Treas. of Yr. Meeting,		100.00
" 7, 1.	Water fill,		4.05
" 8, 1.	Mr. Hall 6 mo. care of meeting house,		20.00
" 9, 2.	Taxes		19.80
" 11, 1.	Mr. Hall 3 mo. care of Mt. house		10.00
1879, 2, 1.	" " " " " " "		10.00
"	Wood		8.12
" 5, 6.	Treas of Yr. Mg.	100.00	
	Income of School Fund	66.00	
			$323617

Amt carried forward

with Joshua Buxton Jr Treasurer

	Amt brot over	2658.85
1878. 2,1,	Mr. Hollis House rent	35.00
5.1,	" " " "	35.00
8.1,	" " " "	35.00
11.1,	" " " "	35.00
1879. 2.11	" " " "	35.00
	Acc. of Collected by Joshua Buxton	92.00
	" " " " Jos L. S. Nichols	65.00
	" by Francis Chase	

$ 2987 85

Amt carried forward

Dr Salem Preparative Meeting in account

1879.	To Amt brot over		3236.17
	" Cash pd C A Hobbs, care of Me House to 5mo 1st		10.00
10mo 14	" To " City Tax Bill		17.55
	" To " C A Hobbs care of Me House to 8mo 1st		10.00
	~~" Balance carried down~~		~~19.18~~
		$	3273.72

1879			
11mo	To Balance Cr'd down		19.18
	" Error in crediting C A Hobbs for Rent in 1874 2mo 1st		25.00
1880			
3mo 5	To balance carried down		82
		$	15.00

1880			Cr.
3mo 8th	Paid Henry L Burton Treasurer to balance		82

with Joshua Buxton Jr Treasurer Cr

1879.	By Amt brot over	2987.85
	" Amt brot forward	21.69
	" Cash collected by Francis Chase	35.00
	" Do - of C A Hobbs for rent to 5 mo 1st	35.00
	" Do Reed for rent to 8 mo 1st	35.00
	" Do - of Edward Mc Jocelyn for land of Burying Ground in Peabody	10.00
	Interest on Do —	10.00
	Balance carried down	79.18
		$3273.72.

1880		
1 mo	By Cash paid by John Cousins	10.00
3 mo	" Do " " Nathan Nichols	25.00
"	" " " " Maria Chase	5.00
"	" Do " " Eliza Gardner	5.00
		$45 00

1880		
3 mo 5	By balance brot down	82.

Salem 3 mo 8th 1880 We have audited the foregoing accounts of Joshua Buxton Jr Treasurer of Endeavor Reform Meeting, and find them correct - Balance paid to Treasury Jr Buxton present treasurer Eighty Two Cents -

Wm Chase
Jos. F. Nichols

omit
blank pages
70 – 91
in microfilm

Received to meet the Expenses of Purching Lot & Land & Mowering Sheds & Meeting House & Building Fence &c

Sales of Meeting House to D. Buffum	80.00
for Old Lumber to Ditto	15.01
Sales of Clothe from Old meeting house	11.00
	106.01

Received for Subscriptions from the following Persons to Wit

John Buxton	10	Daniel Buffum	40
Jona Buxton Jr	22.50	Wm & Hacker	150
Joshua Buxton	22.50	Abijah Chase	300
Easter Shove	30.-	Wm H. Chase	50
Hannah Shove	15	Philip Chase	225
Mary Shove	15	G. H. Johnson	20
David Shove	37	Jeremiah Hacker	25
Jona Shove	20	Jona Nichols	150
Solomon Varney	25	Sarah Osborn	20
Wm Frey	30	Jona Buxton Jr	15
Paul Buxton	18	Jona Dean & Brother	6
Enoch Page	24	Hannah Buxton	5
Stephen Nichols	52.37	Edmund Needham	10
Ezekiel Roberts	10	Samson Frey	25
John Nichols Jr	40.-	Jona Buxton	50
		Daniel Buxton	10
	371.37	Daniel Osborn	30
			1237.01
			371.37
			1608.38

1608.38
106.01
1502.37

Salem Preparative Meeting for Expenses Paid in Erecting a New Meeting House including Moveing the Old Meeting House &c &c Viz

1832			
9mo 10	J. A.	Lords Bill	16.50
9. 11	David Hubbell	Extra Rocks	53.90
"	J & B. Stone	Bill	1529.10
"	Lead Wood 8.50	Johnsons Bill 8.38	16.88
"	Heirs Tucker	Deed of Land	252.50
"	Stone Matts 2.37	Chase & Ford 1.28	3.65
"	Rufus Bouton	Bill Gravel	70.00
"	H. Tomson	Bill 10. water Bucket 1.25	10.25
"	A. Goodhue	Bill	1.38
"	David Buffums	Bill	2508.44
"	Abijahs	Bill	129.99
"	Jas W. Carey	Bill Painting	110.00
"	Haverhill Bridge	Bill Stones &c	36.36
"	James Comment	Labor	4.50
"	Wilkins	Gravel	5.00
"	Grass Seed & Manure		1.12
"	J & B. Stone	Bricks Nails &c	17.01
	Wm H. Chases	Bill	45.60
	Stephen Nichols	Bill	7.37
			4819.55

Rec'd from Old Meet'g House 106.01
from Subscribtion 1502.37
from Monthly Meeting Stocks 1296.44
from Allice Needhams Estate fund to Cr Preparative Meet'g 1449.22
4384.04
Preparative Mg Treasurer 435.51
4819.55

A Statement of Subscription for Building a Store House to inclose Fencing Building &c Erected in Salem — 1854

Subscribed by

Jeremiah Hacker	Philad	200
Wm E Hacker	do	100
Josiah Hacker	do	100
D. S. Brewer	do	100
Robert Pearl		100
Moses Brewer	do	50
Danl Nichols & Porter		50
Joseph Nichols		50
		750

Wm H Chase in hands of Stephen H Chase — 100

George C. Chase	253	29
Frederick Bassetton	43	

Subscriptions Not Received

		100
Philip Chase		100
S. H. Chase		100
Mary Chase		300
		1179

Received

	200
do	100
do	100
do	100
do	100
do	50
do	50
do	50
	750

Paid Wm Hacker Bill for Brick for Wharf — 712.23

Balance on Hand — $37.77

with Philip Chase — 29.—

in Hands of Lydia Chase — 29.—

in Hands of S. H. Chase — 100.—

on Hand — 166.77

Hardware other — 100.

Cash for — $66.77

Whole amount Subscribed — $1179

Paid on Rehoboth Bill 712.23

Balance S. A. Chase	
Subscribed S. A. Chase	100
Mary Chase	100
Philip Chase	100
Wm Henry Chase	100
Raised by S. A. Chase	1112 23
Balance in Hands of Philip Chase	37. 77
Ditto in the Lydia H. Chase	29
	1179.00

Balance Subscribed & not Received in Hands as Balance Viz —

Philip Chase Subscription	100
S. A. Chase do	100
Mary Chase do	100
Wm H. Chase raised by Stephen Chase	100
G. C. Chase raised by Lydia 25	29
Jashua Bicknell ditto 4	
Balance in Hands of Philip Chase	37.77
	466.77

89

Esteemed Friend
Wm Jenkins

Salem June 30th 1831

Thy favour of 27th Inst. Came duly to hand. Concerning the Checks on the Banks in Boston 2656.67 for the Balance, am glad for Account Annexed the Printers have most at work, & all shall be attended to & completed in due Season, & when Completed the Bill & the Effects shall be forwarded, I now inclose the voucher for the two principle Charges on the Score ~~the Bill~~ Viz. Bates & Frost Bill 473.22 the Charge of 10 dollars for Painting in said Bills belonged to the Contract there for this Bill is Charged to due Office, and W & G W Adams Bill for Town House Paid $422.10 the Charge of $15.75 for Cash for Oiling the ~~Both~~ Side walls of Meeting House was Paid Bates & Frost in Settlement with them of the Contract for Building an Entry, which we have with other small Bills, but think it not best to inclose so many Papers shall keep them to be Examined if necessary. the State Division Bill you Examined when in Boston. these two Bills inclosed from mills please keep or Send that we may have them again if necessary or return them

Respectfully thy Friend

37

The Committee for building a Meeting House
in Boston to P. Chase & D. Boylston Dr -

Amount brought forward $9156.67

Cambridge Dr

1830	7mo	29	by Cash Received	1000	
	9	24	by " "	2000	
	10	3	by " "	1000	
	11mo		by " "	1000	
1831	2on	7	by " "	1500	£300.00
					$2656.67
	5mo	27	by Cash for Balance	£356.67	

[illegible] 2.31

[illegible] 1.50

The County Directing Committee for Building a Meeting House in Boston to Philip Chase & David Coffin —

To Building the meeting House & Contract 7606"00
Bills for Extra work in Building Same
& c for order — Viz

Paid Bates & Frost. Masons Bill	463"22
" S. Jenkins Painters Bill	6"56
" Wm & G W. Adams Blacksmiths	422"10
" Jon a Directors for Bricks	10"80
" Wm Bennetts Bill Side Walk	10"13
" State Prison for Iron	57"32
" Sand for Side Walk	2"70
" Gravel to Fill up	4"25
" Cadwell Covering Sand	3"66
" Taxes Paid Collector	16"20
" 50 feet Joice & 40 feet Plank & 1 day work	3"05
1 to Nails 8 C. 72 feet Board 72	"80
" Bates & Frost for 15 Gal Oil	15"75
" 6 Iron Hinges & Screws	"75
" Barnacal for Slating and Building	7"20
" Digging Drains & Pipe	16"50
" Putnam the Carpenters Bill	13"99
" James Harney Digging for Bill	4"50
" Penner to Putnam Put up Joice 1"	1"10
" T. M. Jameson Bill Lead & Nails &c	4"44
" 300 feet Boards and Building	4"—
" Thomas C. Sanborn Bill on Stone	13"53
" Contract for & dressing the Same	1482"50
5 per Cent	74"12
	1556"62
Carried Forward	9156"67

Legacies in Account with Trustees

Cr

By amount of former Trustees Viz -

Saml Fowlers Bond & Mortgage with Interest paid up to 9mo 18 - 1831	—	250.00
Saml Fowlers Note & Mortgage Inter. paid to 9mo 1831		350.00
Jona Nichols Note date 1mo 1. 1832	—	1100.00
David Buffums Note date 4mo 4 1832	—	241 22
Cash of Wm E. Hachen	—	36.00
1832 9mo this amount Received	—	1977.22
1833 1mo 1 Recvd of Jona Nichols 1 years Interest	—	66.00
" of Saml Fowlers Interest to 9mo 1832	-	36.00
" of do - do do to 9mo 1833	—	36.00
" of do - do do to 9mo 1834	—	36.00
" Quarterly Meeting " to 1mo 1 1834	-	88.75
" ditto " to 1 1 1835	-	88.75
" ditto " to 1 1 1836		88.75
		2417.47

Dr the School Fund or Alice Needhams

1836 1mo 1	due from Proprietors Mct.J		1479.22
	due from Saml Fowler		600.00
1834. 12mo 1	Paid Z Nichols School Bill	78.32	
"	do Enoch Page do	19.00	
1835 12mo	do Jona Nichols do	79.81	
	do L. H. Chase for Books	5	182.13
			2261.35
	Balance in hands of Trustees		156.12
			2417.47

Salem 1mo 1st 1836 Alice Chase

Received of David Bigelow for his Note } 241 22
Passed to the Credit of Salem Manufacturing Co
June 4th 1832

1834 Nov 18 Received of Sam[l] Fowler one years Interest — 36 00

1834 Nov 18 Received of Sam[l] Fowler one years Interest — 36 00

Nov 12 Paid Sarah Page School rent — — 19 00

1836 Nov 12 Paid Jon[a] Nichols for rent of Sarah Page — 79 91

Carried over to Next Page

82 Alice Needham's Legacy Continued

over

	1941.22
also Cash of Wm E. Hacker	36.00
	1977.22
1833 June 1st Rec'd of Jon'a Nichols Interest due Merion 1100 Dols	66.00 ✓
	$2043.22
Passed to Cr. of Salem Preparative Meeting the amount Rec'd of Jona Nichols for his note & Interest 1mo 1st 1833	1166.00
4mo 30 Rec'd of Sam'l Fowler one Year Interest on 600 do due 4 mo 22 Cash Book	36.00 ✓
the whole amount in the Hands of Trustees this 30th day of 4mo 1833	2079.22
8mo 4th Paid L. H. Chase five dollars to buy Books for the School	5.00
	2074.22
1834 4mo 18. Rec'd of Sam'l Fowler one Year Interest	36.00 ✓
	2110.22
1833 1st mo 1st Loaned Salem Preparative Meet'g on Interest	1479.22
	631.00
1834 12mo 1 Paid Jane Nichols School Bill	$78.32 78.32
	552.68
11-8 Rec'd of Sam'l Fowler 1 Years Interest	36 00 ✓
of Preparative Meeting 1 Years Interest due 1mo 1 1834	88.75
of Preparative Meeting 1 Years Interest due 1mo 1st 1835	88.75 ✓
	$766.18
1834 12mo Paid E. Page School Acct	19.50
	747.18

Salem 9mo 1832 - at a Preparative Meeting
Philip Chase Jon[a] Nichols & Enoch Page was
appointed Trustees of the Legacy left to said
Meeting by the Last Will of Alice Needham
9mo 17th received of William E. Hacker one of the
Last Trustees. the following Papers & Notes. Viz
1st a Copy from the Records of Salem Preparative
Meet[g] appointing the first Trustees. who where
Wm E. Hacker Jon[a] Nichols & Stephen A. Chase
2. a Copy of a Discharge given to E. Southwick
& Caleb Buffum by the above Named Trustees
on Receiveing from them. the Said Legacy
3[d] a Report made to the Preparative Meet[g] by
the above Trustees date 1mo 1826. of their
doings in the Case
4th an Extract from the will of Alice Needham

also received of Wm E Hacker as follows

Sam[l] Fowler Bond & Mortgage dead for — 250.
In Trust inclosed on the Same to 9mo 8th 1831
y[e] Last Indorsment 5mo 3[d] 1832

Sam[l] Fowler Note date 9mo 22. 1823 — 350.-
with 8 years Interest Indorsed on the Same

A Note Signed Jon[a] Nichols & Daniel F. Nichols
date 10mo 1st 1832 - - - 1100.-

a Note Signed David Buffum date 4mo 4th 1832. 241.22
over - 1941.22

Salem & Middle Dam Corporation

1831
Apl 29 Received of Waldron for Cow Pasture 2 dol
May 3 Received of Benj Hawkes Cow Pasture 23 75
Ditto do for Sales of Lumber &c 140 65
Ditto do for Boats 15 —

Paid Benj Hawkes Bills 334 24
Ditto Sam Grants Bills 6 75 340 99

Received of John Russell Check on M Bank 156 73
Cash in Bills 45 —
Peirce & Wiggin a Check 60 —
John Dalend Ditto 5
Philip Chases due Bill 40
Bill against Estate of A. Ward 14 72
Porter & Green due from 2
Change Saved 55 122 27
624 00
Check on Mercantile Bank & Lowell 3000
the Same to N L Rogers & Brother 3624 00

20 Cash Paid for a Check for Porter $2 25
22 Cash Paid for Porter & Dinner 45

Received of John Forester Note 2500
Do for Interest 464

for Interest of N L Rogers 10 42

May 29 Received of John Gray for Cow Pasture 16
31 Paid William Mansfield 8 —

Paid for Carriage Porter 0 63

Memorandum of Demands Exhibited to the Commissioners against the Estate of James Pope - Viz -

Town of Salem Dr. for 1827-28 & 29	32.84
John Porter, Jr. 3.16 & 75 Pope, & 82 Balance	4.75
Samuel W. Partridge Balance on Note	4.74
Lambert Thompson Acct.	13.00
Watts & Creed a/c 8.21 Pope a/c 4.20	4.01
Josh. Foster a/c	10.62
Caleb Hoffman. Quota Auction	6.—
John Buxton One Bill	1.69
Sam'l Selly	3.25
James P. Thompson	18.38
Town of Salem 8.38 Pope a/c 7.25 Balance	1.13
John Trenchard Last Sickness 7.50 Pope a/c	7.60
Joh'n Nichols Dr. Balance	100.93
Daniel Batch Jr. a/c 85.26 Pope a/c 73.62 Balance	11.54
Stephen Nichols " 18.76 " — 1.50 " —	17.26
Joshua Buxton Note	6.62
Robert Buxton — a/c	8.—
E. G. Robinson Balance of Acct	96.06
Watts & Fowle Jr.	2.45
Hannah Johnson Note 334.21 Pope a/c 172.87 Bal.	161.34
Elijah Porter a/c 18.33 Pope a/c 13.75 —	4.58
Easter Newhall Balance	13.71
Thos Downing a/c	18.36
Josiah Fowle Jr.	5.16
John Cook — One Bill 12.50 a/c 1.90	14.40
Wm. Hall Jr. Dr. Balance on Note	26.—
Sam'l Flint two Bills	1.80
Charles Cowen	.75
~~John Hayes Watts & Hastings~~	~~12.24~~
Watts & Hastings Note 17.24 — 5 Pair	12.24
	546.24
Dr. Trenchard Last Sickness &c	7.50
	553.74

Nath[l] Twitchell Jun[r] a/c & Duebill		2.45
Hannah Johnson note & Interest	172.87	334.21
Elijah Porter a/c 18.33 13.75 Balance	—	4.54
Wm Hayes	10.62 a/c	8.69
Jesse Trenchard a/c Balance of a/c	—	13.71
Joshua Hope	—	
Thomas Downing	a/c	18.36
Isaac H Twitchell	"	5.16
John Conlis	Duebill 12.50 a/c do &	1.90
All & all. Joshua Hope Balance of a/c	—	26.00
Sam[l] Flint a/c Bill Balance		1.80

Memorandum of Claims Exhibbited against the Estate of James Pope –

Town Tax to Jos Smith for 1827 –	10.81	
do – 1825 –	10.81	
do – 1829 –	11.22	$32.84
John Perley & Son Bill Cr. [illegible]	$1.–	6.75
Note James W. Parker Balance Note – – –		4.74
Lawson Thwaites a/c –		13.00
Z Lumbert a/c – –	2.62	1.05
Nathl Read – – – –	$4.20	2.21
Z & M Foster – do –		10.62
Greate Pastures Calcb Boffum		6.00
John Buxton Ware Bill –		1.69
Z & J Winn a/c in it and Limer C/c agst 18.37½ / 22.84		18.37
Thos Perley a/c against them $22.84		
Saml Jellison a/c		3.25
James D. Thwaites a/c –		18.38
Jona H. Dutch –	1.75	8.38
John Mc Clure	229.48	218.66
John D. Treadwell Last Settlings 7.50 ditto Town		7.60
Jethro Nichols Balance of a/c		100.93
Samuel Dutch Junr –	73.62	56.11
Stephen Nichols –	60.–	18.79
Joshua Buxton note & a/c –		6.62
Abner W Buxton a/c –		8.–
E & J Robinson Balance of a/c –		26.06

The Directors Must determine who Shall be the Agent at New Orleans & write me with Orders Cotton & Steamboats & when — Suspended for the present.
also what Shall be wrote to Hatchet Brown & Co & write to Order a quantity of Corn under Embargo & leave it with them.

Monday Octr 3 1825, —

Directors Meeting Octr 15th 1825 -

P. Chase is requested to forward an Order to Hayward & Merry for 200 Bales of the first Quality of Lisiner -
this Order forwarded the 21st P P

Director Meet? Monday Janry 16th 1826
wrote Sct Chase to be there as Soon as he can be Spared & bring the Accounts as made up at the Close of the Year —

Salem August 9th 1825

This memorandum of agreement maid this Day by
& between Said St Leach & the Newmarket Co -
is that Said Leach hereby agrees to furnish Said
Company Delivered in Boston all Casting that may
be wanted to Green a mill nine Spindles by Said
Company at Newmarket to Say all & Every Pericells
& Pannadils from the Segments to the Whatten Wheels
Shafts & all Wheels & Pulleys &c with Cold Irons
Greening the Greening of Said mill to be on the
Same principle as their present Mills these
Casting are not to include any Casting for the
Machinery or for the Greening Irons or Shoes
Journals - The Price to be paid by Said Company for
all the above mentiond Casting is to be Six Cents pr lb

the above Contract was read to Said Leach and assented to by him
on the day of the date, & the reason he Gave for not Signing it
was that it was Less in Price then was comonly & Usually
Charged by him for the Same worke, he Should much prefer
not to have his name appeare to it but that Nevertheless
it were a Contract Binding on him & Should be complyed
with on his Part.

Philip Chase Agent.

Mem.
15 Augt. - The Treasurer to write to N York not to have the goods shipt to Philadelphia at present as we may want to have them bleached in Boston — Do also
Ascertain in Boston tomorrow, at what rate the Waltham establishment will bleach a quantity of our Goods — & if you think best make contract for that purpose — 4½ Cents or 4¢
Continued See Gore — Leach & Clarkson with him for Castings —
Continued & afterwards, write Wilkinson. at Lowell castings —
Continued See about. Slate for new Factory — & make agreement
for it —
Ascertain from Kimball & Clark about our Goods —
attended to —

must determine who shall sell our Goods in Boston & New York
Kimball & Clarke in Boston for the present.
also who shall Mess. write P. Dodge to qualify him as a witness
Humphrey Devereux -

also determine if it will not be best to have the mills prepared to manufacture Cloth for printing - Suspended for the present.

Monday Septr 12th 1825
The agent is directed to Consign what Goods are shipt to New York to Pickering Kindale & Pope - - -
Mr Devereux is requested to write to them & obtain their terms - See answer Septr 28th

Directors Meeting March 21st 1825 – Monday –

The Secretary was directed to have [illegible] for the sum of $3 00 00 – –
Stockholders [illegible] and in case of a mistake, it is concluded to accept the
same, if it cannot be [illegible] –
respecting a Book keeper it is concluded to inquire respecting
Mr Gardner & determination at a future day –

Voted that the Directors [illegible] for the [illegible]
[illegible] Phil'a Shaw, Principal Agent & Treasurer the
[illegible] Thousand Dollars, [illegible] three
[illegible] 20th April 1823 –

Monday March 28th 1825 – Directors Meeting –

respecting a Book Keeper it is concluded to Call on Mr G
Wheelwright & offer him 500 Dol the first year & 600 the
2d Years & R Shaw is requested to see him
Called on B. Wheelwright he accepts the offer & is engaged from
April 5th 1825

Monday June 13th 1825 Directors Meeting. recommended
that the Treasurer employ some Competent Person to open
a New Set of Books in the Double Entry form & transfer from
the Present Entrys from the Journ

Salem Preparative Meeting 6

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Wm S. Thorburn Vincent & Co. Chicago

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